

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO**

In re *A. CORDERO BADILLO, INC., a Corporation*
aka SUPERMERCADOS GRANDE

Case No. 10-
 Chapter 11

..... / Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	7	\$ 5,019,706.20		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 11,046,183.07	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$ 2,343,968.74	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	94		\$ 21,379,864.85	
G-Executory Contracts and Unexpired Leases	Yes	6			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		114	\$ 5,019,706.20	\$ 34,770,016.66	

In re A. CORDERO BADILLO, INC., a Corporation
Debtor

Case No. 10-

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, YARIMIR RODRIGEZ, Acting Comptroller, of the Corporation,
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 115 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____

Signature

Name: YARIMIR RODRIGEZ
Title: Acting Comptroller

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

In re A. CORDERO BADILLO, INC.,

Debtor(s)

Case No. 10-

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest, In Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None				None

No continuation sheets attached

TOTAL \$
(Report also on Summary of Schedules.)

0.00

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		PETTY CASH <i>BOOK BALANCE AS OF 11/12/2010</i>		\$ 0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANCO POPULAR DE PR <i>OPERATIONAL ACCOUNT #067867863</i> <i>ESTIMATED VALUE AS OF 11/03/2010</i>		\$ 0.00
		BANCO POPULAR DE PR <i>ACCOUNT #165007095</i> <i>ESTIMATED VALUE AS OF 11/12/2010</i>		\$ 49,117.35
		CITIBANK, N.A. <i>OPERATIONAL ACCOUNT #0100869012</i> <i>BOOK BALANCE AS OF 09/05/2010</i>		\$ 0.00
		CITIBANK, N.A. <i>OPERATIONAL ACCOUNT #0100869039</i> <i>BOOK BALANCE AS OF 09/05/2010</i>		\$ 0.00
		CITIBANK, N.A. <i>PAYROLL ACCOUNT #0100869071</i> <i>BOOK BALANCE AS OF 09/05/2010</i>		\$ 0.00
		CITIBANK, N.A. <i>OPERATIONAL ACCOUNT #0100869209</i> <i>BOOK BALANCE AS OF 09/05/2010</i>		\$ 0.00
		CITIBANK, N.A. <i>OPERATIONAL ACCOUNT #0100869047</i> <i>ESTIMATED VALUE AS OF 11/03/2010</i>		\$ 0.00

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband-H Wife-W Joint-J Community-C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
3. Security deposits with public utilities, telephone companies, landlords, and others.	N o n e	CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869055 (PETTY CASH) BOOK BALANCE AS OF 09/05/2010		\$ 0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X	CITIBANK, N.A. MONEYGRAM FUNDS ACCOUNT #0100869136 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. MONEY ORDER FUNDS ACCOUNT #0100869128 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		COOPERATIVA ORIENTAL ACCOUNT #8320164543 ESTIMATED VALUE AS OF 11/12/2010		\$ 722,984.36
		DORAL BANK PAYROLL ACCOUNT #0340003144 ESTIMATED VALUE AS OF 11/12/2010		\$ 0.00
		DORAL BANK OPERATIONAL ACCOUNT #0340002468 BOOK BALANCE AS OF 11/12/2010		\$ 56.74
		DORAL BANK OPERATIONAL ACCOUNT #0340003136 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		FIRST BANK BARRANQUITAS BRANCH OPERATIONAL ACCOUNT #4405000006 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		BONDS AND DEPOSITS BOOK BALANCE AS OF 10/27/2010 (SEE EXHIBIT I)		\$ 256,851.90

In re A. CORDERO BADILLO, INC.,
Debtor(s)Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified state tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE FROM CENTRO AHORROS (SALINAS) ON INSTALLMENT SALE OF SALINAS STORE BOOK BALANCE AS OF 09/05/2010 CONSIDERED UNCOLLECTIBLE		\$ 287,280.91
		ACCOUNTS RECEIVABLE FROM CERTEGY PAYMENT RECOVERY SERVICES, INC. BOOK BALANCE AS OF 09/05/2010		\$ 6,525.57
		ACCOUNTS RECEIVABLE FROM COINSTAR, INC. BOOK BALANCE AS OF 09/05/2010		\$ 1,276.40
		ACCOUNTS RECEIVABLE FROM CUSTOMERS' COUPONS BOOK BALANCE AS OF 09/05/2010		\$ 741.20

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband-H Wife-W Joint-J Community-C	Current Value of Debtor's Interest, In Property Without Deducting any Secured Claim or Exemption
		ACCOUNTS RECEIVABLE FROM SUPPLIERS INVOICES. OVERSTATEMENTS DETERMINED VIA HOWARD SHULTZ' AUDIT BOOK BALANCE AS OF 10/27/2010 (SEE EXHIBIT II) CONSIDERED UNCOLLECTIBLE		\$ 57,644.88
		ACCOUNTS RECEIVABLE FROM RANGER ARMORED SERVICES, INC. DUE TO DEBTOR'S LOSS FROM ROBBERY TO ARMORED TRUCK. BOOK BALANCE AS OF 09/05/2010		\$ 79,500.00
		ACCOUNTS RECEIVABLE FROM MC-21 CORPORATION (HEALTH INSURANCE PLAN) BOOK BALANCE AS OF 09/05/2010		\$ 6,525.33
		ACCOUNTS RECEIVABLE-OTHERS BOOK BALANCE AS OF 09/05/2010 (SEE EXHIBIT III)		\$ 291,078.97
		ACCOUNTS RECEIVABLE FROM PRONATURA BOOK BALANCE AS OF 09/05/2010		\$ 8,170.74
		ACCOUNTS RECEIVABLE- RENTS BOOK BALANCE AS OF 09/05/2010 \$55,701 CONSIDERED UNCOLLECTIBLE (SEE EXHIBIT IV)		\$ 69,744.33
		ACCOUNTS RECEIVABLE FROM CUSTOMERS RETURNED CHECKS (NSF CHECKS) BOOK BALANCE AS OF 09/05/2010 CONSIDERED UNCOLLECTIBLE		\$ 27,485.79
		ACCOUNTS RECEIVABLE FROM SUPPLIERS CROSS DOCKING BOOK BALANCE AS OF 09/05/2010		\$ 4,899.55
		ACCOUNTS RECEIVABLE FROM SUPPLIERS MERCHANDISING AGREEMENTS BOOK BALANCE AS OF 09/05/2010		\$ 1,229.23

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<i>NET ACCOUNT RECEIVABLE FROM STERLING MERCHANDISING NET BOOK BALANCE AS OF 09/28/2010 Location: In debtor's possession</i>		\$ 5,409.25
		<i>NET ACCOUNT RECEIVABLE FROM PAN PEPIN, INC. NET BOOK BALANCE AS OF 09/28/2010 Location: In debtor's possession</i>		\$ 16,681.28
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		<i>FORD ECONOLINE E250 2004 PLATE #759689 SERIAL#1FTNS24W14HA02728 BLUE BOOK VALUE AS OF 10/05/2010</i>		\$ 3,000.00
		<i>GMC CONVENTIONAL CARGO CAB 1994 PLATE #531302</i>		\$ 1,300.00

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband-H Wife-W Joint-J Community-C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X	SERIAL#1GTDC14Z4RZ555615 BLUE BOOK VALUE AS OF 10/05/2010		
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.		FURNITURE AND FIXTURES NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ 33,824.89
		GONDOLAS & SHELVES-STORES NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ 151,544.48
		HARDWARE AND OFFICE MACHINES NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ 524,123.45
		MACHINERY & EQUIPMENT NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ 1,422,470.59
		SOFTWARE NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ 196,979.01
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			

In re A. CORDERO BADILLO, INC.
Debtor(s)

Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property			Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
			Husband--H	Wife--W	
33. Farming equipment and implements.	X				
34. Farm supplies, chemicals, and feed.	X				
35. Other personal property of any kind not already listed. Itemize.		<p><i>CONSTRUCTION IN PROGRESS (\$418,717.18)</i> <i>NET BOOK VALUE AS OF 09/05/2010</i></p> <p><i>DEFERRED TAX ASSET (PR INCOME TAX)</i> <i>NET BOOK VALUE AS OF 09/05/2010, PURSUANT TO GAAP (\$853,320.00)</i></p> <p><i>LEASEHOLD IMPROVEMENTS</i> <i>NET BOOK VALUE AS OF 10/03/2010 (\$2,560,036.46)</i> <i>FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)</i></p> <p><i>PREPAID PR INCOME TAX</i> <i>BOOK BALANCE AS OF 09/05/2010</i></p>		\$ 0.00	

Page 7 of 7

Total → \$ 5,019,706.20

(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

**A. CORDERO BADILLO, INC.
SCHEDULE B
SECURITY DEPOSITS DETAIL**

EXHIBIT I

Security Deposit paid to Compañía de
Comercio Y Exportacion de Puerto Rico \$ 119,098.00

Security Deposit paid to Pueblo International, LLC 78,204.73

Security Deposit paid to Drive In Center, S.E. 59,549.17

Total Accounts Receivable-Other \$ 256,851.90

A. CORDERO BADILLO, INC.

SCHEDULE B

DETAIL OF CLAIMS AGAINST TO SUPPLIERS
DETERMINED BY HOWARD SHULTZ AUDIT PROCEDURES

EXHIBIT II

Supplier	Date Invoice Issued	Claim Amount
Plaza Provision	8/20/2010	\$ 7,599.75
Mendez & Co.	8/20/2010	10,000.00
Nestle Puerto Rico, Inc.	8/24/2010	8,117.62
Nestle Puerto Rico, Inc.	8/27/2010	1,523.56
Nestle Puerto Rico, Inc.	9/8/2010	2,711.44
Colgate Palmolive	9/8/2010	1,836.68
Ballester Hnos. Inc.	9/8/2010	1,290.00
The Clorox Company	9/13/2010	2,442.21
Plaza Provision	9/13/2010	13,526.05
Colgate Palmolive	9/14/2010	6,112.16
Ballester Hnos. Inc.	9/14/2010	<u>2,485.41</u>
Total		<u>\$57,644.88</u>

A. CORDERO BADILLO, INC.
SCHEDULE B
DETAIL OF ACCOUNTS RECEIVABLE "OTHER"

EXHIBIT III

JLR Transport, Inc.	\$ 29,970.00
Patrix Corporation (Currently Under Court Litigation)	245,889.64
Money Gram	15,219.33
Total Accounts Receivable-Other	<u>\$ 291,078.97</u>

A. CORDERO BADILLO, INC.
SCHEDULE B
ACCOUNTS RECEIVABLE FROM RENT AGREEMENTS

EXHIBIT IV

Bayamon Cellulars & Beepers (Uncollectible)	\$ 6,900.00
Blockbuster Video (Filed for Chapter 11 Bankruptcy)	6,329.17
Cellular Experts (Uncollectible)	8,550.00
Coamo Satellite Service (Uncollectible)	1,800.00
Connecting Home & Business	60.00
CPA Milton Hernandez (Uncollectible)	1,800.00
Del Mar Beauty Supply	2,441.66
Dry Cleaning, Inc. (Uncollectible)	9,518.92
International Growing Group (Uncollectible)	8,062.50
Natural Nutrition Center	1,300.00
Puerto Rico Telephone Company (Uncollectible)	6,550.00
Super Pet Center	6,329.17
United Box Service (Uncollectible)	2,190.41
Verizon Wireless	2,400.00
Vision Dish & All Satellite (Uncollectible)	4,000.00
W & W Jewerly Creations	1,512.50
<hr/>	
Total Accounts Receivable-Rent	<u>\$ 69,744.33</u>

A. CORDERO BADILLO, INC.
 SCHEDULE B
 FIXED ASSETS DETAIL

EXHIBIT V

Gondolas & Shelving:	
Central Office	\$ 123,115.70
Orocovis Store	12,621.10
Coamo Store	<u>15,807.68</u>
Total Gondolas & Shelving	<u>\$ 151,544.48</u>
Leasehold Improvements:	
Central Office	\$ 566,036.31
Arecibo Store	705,447.87
Orocovis Store	409,225.44
Coamo Store	<u>879,326.84</u>
Total Leasehold Improvements	<u>\$ 2,560,036.46</u> *
Furniture and Fixtures:	
Central Office	\$ 23,045.59
Arecibo Store	8,341.48
Orocovis Store	207.37
Coamo Store	<u>2,230.45</u>
Total Furniture and Fixture	<u>\$ 33,824.89</u>
Software:	
Central Office	\$ 195,980.51
Orocovis Store	499.25
Coamo Store	<u>499.25</u>
Total Software	<u>\$ 196,979.01</u>
Machinery & Equipment:	
Central Office	\$ 1,095,119.64
Orocovis Store	195,158.04
Coamo Store	<u>132,192.91</u>
Total Machinery & Equipment	<u>\$ 1,422,470.59</u>
Hardware:	
Central Office	\$ 416,020.70
Arecibo Store	51,445.11
Orocovis Store	36,603.83
Coamo Store	<u>20,053.81</u>
Total Hardware	<u>\$ 524,123.45</u>

* Fair Value Undetermined For Bankruptcy Schedules Purposes - No value has been assigned.

In re A. CORDERO BADILLO, INC.Case No. 10-

Debtor(s)

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
			H-Husband	W-Wife	J-Joint	C-Community	
Account No:		05/01/2003 <i>CREDIT LINE</i> <i>SECURED BY CASH ACCOUNTS, EQUIPMENT, INVENTORIES, AND RECEIVABLES.</i>				\$ 4,967,883.46	\$ 3,498,330.56
<i>Creditor # : 1</i> CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918		Value: \$ 4,715,417.83					
Account No:	X	05/01/2003 <i>SWING LINE</i> <i>SECURED BY CASH ACCOUNTS, EQUIPMENT, INVENTORIES, AND RECEIVABLES.</i>				\$ 6,078,299.61	\$ 2,832,434.68
<i>Creditor # : 2</i> CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918		Value: \$ 4,517,440.32					
Account No:							
		Value:					

No continuation sheets attached

Subtotal \$	(Total of this page)	\$ 11,046,183.07
Total \$	(Use only on last page)	\$ 11,046,183.07

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re A. CORDERO BADILLO, INC.,
 Debtor(s)

Case No. 10-

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Taxes and Certain Other Debts Owed to Governmental Units*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
			H-Husband	W-Wife	J-Joint	C-Community		
Account No:		9/28/2010 SALES AND USE TAX				\$ 2,291.48	\$ 2,291.48	\$ 0.00
<i>Creditor # : 7 GOBIERNO MUNICIPAL DE ARECIBO APARTADO 1086 Arecibo PR 00613-1086</i>								
Account No:		9/28/2010 SALES AND USE TAX				\$ 7,781.43	\$ 7,781.43	\$ 0.00
<i>Creditor # : 8 GOBIERNO MUNICIPAL DE COAMO PO BOX 516 Coamo PR 00769-0516</i>								
Account No:		9/28/2010 SALES AND USE TAX				\$ 4,785.02	\$ 4,785.02	\$ 0.00
<i>Creditor # : 9 GOBIERNO MUNICIPAL DE OROCOVIS PO BOX 2106 Orocovis PR 00720</i>								
Account No: 0259		9/28/2010 SALES AND USE TAX				\$ 471.86	\$ 471.86	\$ 0.00
<i>Creditor # : 10 GOBIERNO MUNICIPAL DE SALINAS DEPARTAMENTO DE FINANZAS APARTADO 1149 Salinas PR 00751</i>								
Account No:		9/28/2010 SALES AND USE TAX				\$ 2,945.38	\$ 2,945.38	\$ 0.00
<i>Creditor # : 11 MUNICIPIO AUTONOMO DE GUAYNABO APARTADO 7885 Guaynabo PR 00970</i>								
Account No:		9/28/2010 SALES AND USE TAX				\$ 78.84	\$ 78.84	\$ 0.00
<i>Creditor # : 12 MUNICIPIO AUTONOMO DE MANATI HACIENDA MUNICIPAL 10 CALLE QUINONES Manati PR 00674</i>								
Sheet No. <u>2</u> of <u>3</u> continuation sheets			Subtotal \$ (Total of this page)	18,354.01		18,354.01		0.00
attached to Schedule of Creditors Holding Priority Claims			Total \$					
			(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)					
			Total \$					
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and					

In re A. CORDERO BADILLO, INC.,
 Debtor(s)

Case No. 10-

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Taxes and Certain Other Debts Owed to Governmental Units**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
			H-Husband	W-Wife	J-Joint	C-Community		
Account No:		9/28/2010 SALES AND USE TAX				\$ 20,659.52	\$ 20,659.52	\$ 0.00
<i>Creditor # : 13 MUNICIPIO DE SAN JUAN PO BOX 71332 San Juan PR 00936-8432</i>								
Account No:		9/28/2010 SALES AND USE TAX				\$ 3,492.70	\$ 3,492.70	\$ 0.00
<i>Creditor # : 14 MUNICIPIO DE TRUJILLO ALTO DEPT DE FINANZAS IVU MUNICIPAL Trujillo Alto PR 00977</i>								
Account No:		9/28/2010 INCOME TAX WITHHELD PROFESSIONAL SERVICES (10%)				\$ 625.00	\$ 625.00	\$ 0.00
<i>Creditor # : 15 SECRETARIO DE HACIENDA PO BOX 9024140 San Juan PR 00902-4140</i>								
Account No:		09/05/2010 INCOME TAX WITHHELD PROFESSIONAL SERVICES (7%)				\$ 3,918.95	\$ 3,918.95	\$ 0.00
<i>Creditor # : 16 SECRETARIO DE HACIENDA PO BOX 9024140 San Juan PR 00902-4140</i>								
Account No:		09/05/2010 SALES AND USE TAX				\$169,370.82	\$169,370.82	\$ 0.00
<i>Creditor # : 17 SECRETARIO DE HACIENDA PO BOX 9024140 San Juan PR 00902-4140</i>								
Account No:								
Sheet No. <u>3</u> of <u>3</u> continuation sheets								
attached to Schedule of Creditors Holding Priority Claims								
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)			Subtotal \$ (Total of this page)	198,066.99	198,066.99	0.00		
			Total \$	\$ 2,343,968				
			Total \$	\$ 2,059,860	284,107.75			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and								

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 444.25
<i>Creditor # : 1 65 RENTAL & SALES CORP CARR 857 KM 0.0 ESQ. 65TH INFANTERIA Carolina PR 00987</i>						
Account No:		10/06/2010 SUIT FOR MONEY COLLECTION CIVIL NO. KPE10-4002	X	X	X	\$ 1.00
<i>Creditor # : 2 65TH INFANTERIA SHOPPING C/O LCDA. MARIA FERNANDA VELEZ PO BOX 195582 San Juan PR 00919-5582</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 3,105.10
<i>Creditor # : 3 A&H WHOLESALE IMPORTERS FATIMA #9 PALMAR SUR Carolina PR 00979</i>						
Account No:		10/11/2010 POWER SERVICES				\$ 3,457,239.89
<i>Creditor # : 4 A.E.E. OFICINA GERENTE PO BOX 398 Bayamon PR 00960-0398</i>						
93 continuation sheets attached			Subtotal \$		\$ 3,460,790.24	
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 PHARMACEUTICAL INVENTORIES				\$ 139,532.92
<i>Creditor # : 5</i> ABBOTT LABORATORIES PR, INC. PO BOX 71469 San Juan PR 00936						
Account No:		06/03/2010 LABOR ARBITRATION CASE NO. A3-D4-DP-58-02 (NE)	X	X	X	\$ 1.00
<i>Creditor # : 6</i> ABNER RODRIGUEZ-A3-D4-DP-58-02 PLAZA BORinquen SHOPPING CTR. 2051 CARR. 107 SUITE 11 Aguadilla PR 00603						
Account No:		10/06/2009 LABOR SUIT CIVIL NO. I4CI200900624	X	X	X	\$ 1.00
<i>Creditor # : 7</i> ABNER V. RIVERA C/O LCDO. SAMUEL RODRIGUEZ APARTADO 493 Mayaguez PR 00681						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 55,797.90
<i>Creditor # : 8</i> AC BRAND DEVELOPMENT, INC. 352 AVE SAN CLAUDIO PMB 235 San Juan PR 00926-4117						
Account No:		9/28/2010 PROFESSIONAL SERVICES				\$ 2,379.05
<i>Creditor # : 9</i> ACCURATE INVENTORY OF PR, INC. 7155 SW 47 STREET SUITE 311 Miami FL 33155						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 2,056.57
<i>Creditor # : 10</i> ACHA TRADING CO., INC. PO BOX 9020150 San Juan PR 00902-0150						

Sheet No. 1 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 199,768.44

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>INFORMATION TECHNOLOGY SERVICES</i>				\$ 280.00
<i>Creditor # : 11 ACS COMMUNICATIONS 10 VICTOR SQUARE Scotts Valley CA 95066</i>						
Account No:		9/28/2010 <i>COMMUNICATION SERVICES</i>				\$ 6,570.00
<i>Creditor # : 12 ACTION COMMUNICATIONS HC 67 NUM 86 MANSIONES DE SIERRA TAINA Bayamon PR 00956</i>						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 361.80
<i>Creditor # : 13 ACTION GROUP CORP. PO BOX 1325 Saint Just PR 00978</i>						
Account No:		04/29/2009 <i>SUIT FOR DAMAGES CIVIL NO. KDP09-0586</i>	X	X	X	\$ 1.00
<i>Creditor # : 14 ADA RODRIGUEZ C/O LCDO. EMILIO CANCEL C/SAN MATEO #1702 San Juan PR 00912</i>						
Account No:		06/15/2010 <i>LABOR ARBITRATION CASE NO. A2-D1-DP-49-08</i>	X	X	X	\$ 1.00
<i>Creditor # : 15 ADRIAN RIVERA-A2-D1-DP-49-08 CENTRO GUBERNAMENTAL 372 AVE.JOSE A CEDENO STE 206B Arecibo PR 00612-4623</i>						
Account No:		9/28/2010 <i>CLEANING SERVICES</i>				\$ 8,400.00
<i>Creditor # : 16 ADVANCE CLEANING PO BOX 4952 Caguas PR 00726</i>						

Sheet No. 2 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 15,613.80

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 17</i> AIDA CARRASQUILLO C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-874		09/09/2010 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. EDP2010-0285</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 18</i> AIDA RAMIREZ SEIJO COND. VISTA SERENA EDIF. C-302 Trujillo Alto PR 00976		02/15/2010 <i>EXTRAJUDICIAL LABOR CLAIM</i>			
Account No:					\$ 128,581.83
<i>Creditor # : 19</i> AJC INTERNATIONAL WEST 5188 ROSSWELL RD. Atlanta GA 30342		9/28/2010 <i>MEAT INVENTORIES PURCHASES</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 20</i> ALBA MELENDEZ-A6-D1-DP-257-06 DPTO. TRABAJO REC. HUMANOS 45 C/CRUZ ORTIZ STELLA N. ST.6 Humacao PR 00791-3751		06/27/2007 <i>LABOR ARBITRATION</i> <i>CASE NO. A6-D1-DP-257-06</i>			
Account No:					\$ 45,284.63
<i>Creditor # : 21</i> ALBERTO CULVER PR, INC. GPO BOX 360366 San Juan PR 00936-0366		9/28/2010 <i>MISCELLANEOUS INVENTORY PURCHASES</i>			
Account No:					\$ 170.00
<i>Creditor # : 22</i> ALEX NAZARIO CALLE COMERIO #241 BO. MAGINAS Sabana Grande PR 00637		9/28/2010 <i>ADVERTISING SERVICES</i>			

Sheet No. 3 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 174,039.46

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		06/09/2010 <i>LABOR ARBITRATION</i> <i>CASE NO. A5-D1-DP-234-09</i>	X	X	X \$ 1.00
<i>Creditor # : 23</i> ALEX RIVERA-A5-D1-DP-234-09 <i>DPTO. TRABAJO Y REC. HUMANOS</i> <i>PO BOX 488</i> <i>Caguas PR 00726-0488</i>					
Account No:		12/16/2005 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO.JDP2005-0557</i>	X	X	X \$ 1.00
<i>Creditor # : 24</i> ALFREDO FORTIER GONZALEZ <i>C/O LCDO. IVAN R. AYALA</i> <i>C/CASTILLO 1 ESQ LOLITA TIZOL</i> <i>Ponce PR 00730-3824</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 1,115.67
<i>Creditor # : 25</i> ALFREDO GONZALEZ VICENTE <i>PO BOX 191312</i> <i>San Juan PR 00919-1312</i>					
Account No:		07/17/2009 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. DDP 2009-0627</i>	X	X	X \$ 1.00
<i>Creditor # : 26</i> ALIE SADIE AMAT <i>C/O LCDA. IRIS Y. TORRENS</i> <i>PO BOX 223</i> <i>Puerto Real PR 00740</i>					
Account No:		12/24/2009 <i>EXTRAJUDICIAL LABOR CLAIM</i>	X	X	X \$ 1.00
<i>Creditor # : 27</i> ALMA C. ROGERS VARGAS <i>URB. REPARTO SEVILLA 867</i> <i>C/PAGANINI</i> <i>San Juan PR 00924</i>					
Account No:		9/28/2010 <i>RENT ARREARS</i> <i>GURABO STORE (CLOSED)</i>			\$ 58,484.01
<i>Creditor # : 28</i> ALMACENES CARABALLO, INC. <i>APARTADO 783</i> <i>Gurabo PR 00778</i>					

Sheet No. 4 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 59,603.68

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 13,531.11
<i>Creditor # : 29 ALMOKING CORP. PO BOX 12181 SAN JUAN PR 00914-2181</i>					
Account No:		9/28/2010 <i>OFFICE SUPPLIES</i>			\$ 2,202.21
<i>Creditor # : 30 AMERICAN PAPER CORP. PO BOX 3304 San Juan PR 00936</i>					
Account No:		09/01/2010 <i>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. G4CI2009-00196</i>			\$ 12,000.00
<i>Creditor # : 31 ANA LUISA LUNA C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-0874</i>					
Account No:		06/29/2009 <i>SUIT FOR DAMAGES CIVIL NO. J4CI 2009 00284</i>	X	X	\$ 1.00
<i>Creditor # : 32 ANA RODRIGUEZ C/O LCDO. NOEL PACHECO APARTADO POSTAL 3011 Yauco PR 00698</i>					
Account No:		9/28/2010 <i>VEGETABLES & FRUITS INVENTORY PURCHASES</i>			\$ 1,177.92
<i>Creditor # : 33 ANDRES GARCIA PO BOX 253 Manati PR 00674</i>					
Account No:		12/17/2009 <i>SUIT FOR DAMAGES CIVIL NO. KDP-2009-1693</i>	X	X	\$ 1.00
<i>Creditor # : 34 ANGEL COLON C/O LCDO. LUIS GERVITZ 500 AVE. MUÑOZ RIVERA, #220 San Juan PR 00918</i>					

Sheet No. 5 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 28,913.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim	
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		11/01/2006 <i>LABOR ARBITRATION</i> <i>CASE NO. A4-D1-DP-38(06) A4-DI-SL-31(06)</i>	X	X	X	\$ 1.00
<i>Creditor # : 35</i> ANGEL VARGAS A4-D1-DP-38(06) DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716						
Account No:		10/04/2010 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. FDP10-0341</i>	X	X	X	\$ 1.00
<i>Creditor # : 36</i> ANGELA ROSARIO MARINEZ C/O LCDO. LUIS R. TOUS 602 AVE. MUÑOZ RIVERA STE. 506 San Juan PR 00918						
Account No:		07/23/2009 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 37</i> ANGELICA ROBLES C/O LCDO. LUIS CABRERA PO BOX 6648 Caguas PR 00726-6648						
Account No:		9/28/2010 <i>ADVERTISING SERVICES</i>				\$ 7,980.06
<i>Creditor # : 38</i> ANT SINGS PO BOX 361666 San Juan PR 00936-1666						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 24,894.89
<i>Creditor # : 39</i> ANTILLES BRANDS, INC. PO BOX 4829 Carolina PR 00984-3630						
Account No:		9/28/2010 <i>TRANSPORTATION SERVICES</i>				\$ 34,128.00
<i>Creditor # : 40</i> AQUA-GULF TRANSPORT, INC. 1301 NEWPORT CENTER, DR Deerfield Beach FL 33442						

Sheet No. 6 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 67,005.95

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 507.13
<i>Creditor # : 41 ASOCIACION PORNICULTORES SUROESTE, INC. HC 02 BOX 11074 San German PR 00683</i>						
Account No:		11/09/2010 RENTS PAYABLE TO AFFILIATED COMPANY				\$ 2,958,863.00
<i>Creditor # : 42 ATUE REAL ESTATE, S.E. PO BOX 458 Catano PR 00963</i>						
Account No:		03/05/2009 SUIT FOR DAMAGES CIVIL NO. DDP07-0031	X	X	X	\$ 1.00
<i>Creditor # : 43 AURORA PEREZ LUGO C/O LCDO. ALEXIS I. AVILES CALLE O' NEIL 169 San Juan PR 00918</i>						
Account No:		9/28/2010 WATER SERVICES				\$ 32,295.22
<i>Creditor # : 44 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 70101 San Juan PR 00936-8101</i>						
Account No:		9/28/2010 COMMUNICATION SERVICES				\$ 16,768.00
<i>Creditor # : 45 AXESA SERVICIOS DE INFORMACION PUERTO RICO, INC. S EN C PO BOX 191225 San Juan PR 00919-1225</i>						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 2,787.80
<i>Creditor # : 46 AZAHAR DE LA BALEAR, INC. PMB#56 19-22 AVE RAMREZ DE ARELLANO Guaynabo PR 00966</i>						

Sheet No. 7 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 3,011,222.15
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 17,586.90
<i>Creditor # : 47 B FERNANDEZ & HNOS, INC. PO BOX 363629 San Juan PR 00936-3629</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 2,166.75
<i>Creditor # : 48 BAGCOR, INC. CALL BOX 7886 SUITE 498 Guaynabo PR 00970-7886</i>		<i>9/28/2010 OFFICE SUPPLIES</i>			
Account No:					\$ 32,778.75
<i>Creditor # : 49 BALLESTER HNOS., INC. PO BOX 364548 San Juan PR 00936-4548</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 7,107.00
<i>Creditor # : 50 BANANERA COSTA SUR PO BOX 929 Santa Isabel PR 00757-0929</i>		<i>9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:					\$ 160,652.31
<i>Creditor # : 51 BANANERA MONTEBELLO, INC. PO BOX 225 Lares PR 00669</i>		<i>9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:					\$ 19,360.00
<i>Creditor # : 52 BANCO SANTANDER DE PR ATTN.SR MIGUEL A BERRIOS CALLE BARCELO #60 Barranquitas PR 00794</i>		<i>9/28/2010 RENT ARREARS OROCOVIS STORE</i>			

Sheet No. 8 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 239,651.71

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010				\$ 11,398.63
<i>Creditor # : 53</i> BBVA PO BOX 191759 San Juan PR 00919-1759		CITIBANK CREDIT LOAN AGREEMENT PARTICIPANT				
Account No:		9/28/2010				\$ 22,421.20
<i>Creditor # : 54</i> BERNS & KOPPSTEIN 17 BATTERY PLACE SUITE 636 New York NY 10004		INVENTORY PURCHASES (GROCERY)				
Account No:		03/10/2008	X	X	X	\$ 1.00
<i>Creditor # : 55</i> BERTHA JOSE GUERRERO C/O LCDO. HECTOR OLAN PO BOX 7312 San Juan PR 00916		SUIT FOR DAMAGES CIVIL NO. KDP 2009-0336				
Account No:		9/28/2010				\$ 369.00
<i>Creditor # : 56</i> BLEND'S MAKER, MFG., INC. PO BOX 4985 PMB 274 Caguas PR 00726-4985		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 165.00
<i>Creditor # : 57</i> BOQUERON ICE PLANT HC 01 BOX 39310 LAS DELICIAS Cabo Rojo PR 00623		ICE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 18,693.21
<i>Creditor # : 58</i> BORINQUEN BISCUIT CORP. PO BOX 5644 Yauco PR 00698		INVENTORY PURCHASES (GROCERY)				

Sheet No. 9 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 53,048.04

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>DAIRY INVENTORY PURCHASES</i>				\$ 593.56
<i>Creditor # : 59</i> BORINQUEN FOOD PRODUCTS PO BOX 6330 Bayamon PR 00960						
Account No:		07/27/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 60</i> BORSCHOW HOSPITAL & MEDICAL C/O JUAN ACEITUNO PO BOX 366211 San Juan PR 00936-6211						
Account No:		05/28/2010 <i>SUIT FOR MONEY COLLECTION</i> CIVIL NO. DPE 2010-0633	X	X	X	\$ 1.00
<i>Creditor # : 61</i> BPP RETAIL PROPERTIES, LLC C/O LCDO. FERNANDO GIERBOLINI PO BOX 194089 San Juan PR 00919						
Account No:		9/28/2010 <i>BANK CHARGES</i>				\$ 1,212.65
<i>Creditor # : 62</i> BPPR (WESTERNBANK) PO BOX B62708 San Juan PR 00936-2708						
Account No:		10/28/2008 <i>SUIT FOR DAMAGES</i> CIVIL NO. NSCI200900874	X	X	X	\$ 1.00
<i>Creditor # : 63</i> BRENDA E. RAMOS C/O BUFETE CASTRO-PEREZ APARTADO 227 Yabucoa PR 00767						
Account No:		11/09/2010 <i>SECURITY SERVICES</i>				\$ 150,941.20
<i>Creditor # : 64</i> BRIDGE SECURITY SERVICES, INC. PO BOX 7485 San Juan PR 00916						

Sheet No. 10 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 152,750.41
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 2,219.76
<i>Creditor # : 65 BRISAS DEL CARIBE CORP. MINILLAS IND PARK 317 CALLE D SUITE 10 Bayamon PR 00959-1906</i>						
Account No:		05/14/2010 SUIT FOR MONEY COLLECTION CIVIL NO. DCD 2010-1629	X	X	X	\$ 1.00
<i>Creditor # : 66 BUMBLE BEE FOODS, LLC C/O LCDO. CHARLES BIMBELA PO BOX 363507 San Juan PR 00936-3507</i>						
Account No:		9/28/2010 PLANTS INVENTORY PURCHASES				\$ 5,502.40
<i>Creditor # : 67 BYRON PIKE NURSERY PO BOX 516 Sabana Hoyos PR 00688</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 16,107.77
<i>Creditor # : 68 C.I. COPRUCOL LTDA. CALLE 105 # 14-130 BODEGAS BARLOVENTO PEREIRA RISARALDA COLOMBIA</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 6,095.00
<i>Creditor # : 69 C.K.S. PLUMBER DIV. PO BOX 1868 Trujillo Alto PR 00977-1868</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 78,950.76
<i>Creditor # : 70 CADBURY ADAMS PUERTO RICO C/O PFIZER CARIBBEAN PO BOX 363168 San Juan PR 00936-3168</i>						

Sheet No. 11 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 108,876.69

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 917.60
<i>Creditor # : 71 CAFE LAS MARIAS, INC. PO BOX 627 Las Marias PR 00670</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 1,561.89
<i>Creditor # : 72 CAFE RICO, INC. PO BOX 400 Caguas PR 00726-0400</i>					
Account No:		9/28/2010 PLANTS INVENTORY PURCHASES			\$ 15,350.50
<i>Creditor # : 73 CALI NURSERIES PMB 318 HC-72 BOX 3766 Naranjito PR 00719</i>					
Account No:		05/01/2009 SUIT FOR DAMAGES CIVIL NO. DDP 2009-0375	X	X	\$ 1.00
<i>Creditor # : 74 CAMEN I. SUAREZ C/O LCDA. KEYLLA BAEZ LLANOS DE GURABO #150 Gurabo PR 00778</i>					
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES			\$ 60.00
<i>Creditor # : 75 CARIBBEAN INTERNET PO BOX 11278 San Juan PR 00910</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 12,520.20
<i>Creditor # : 76 CARIBBEAN MANAGEMENT, LLC 8167 NW 84TH STREET MEDLEY Miami FL 33166</i>					

Sheet No. 12 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 30,411.19

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 77 CARIBBEAN SHIPPING SERVICES C/O JAMES L. NIPPER, ESQ. SUITE C-6, 200 W. FORSYTH ST. Jacksonville FL 32202</i>		<i>05/21/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 12,306.68
<i>Creditor # : 78 CARIBE WHOLESALE FLORIST PO BOX 12372 San Juan PR 00914-0372</i>		<i>9/28/2010 MISCELLANEOUS INVENTORY PURCHASES</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 79 CARIDAD SANCHEZ SEVILLANO C/O LCDA. KARIN VALLE PO BOX 9024055 San Juan PR 00902-4055</i>		<i>09/08/2008 SUIT FOR DAMAGES CIVIL NO. KDP08-1173</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 80 CARLOS A. FIGUEROA CALLE 5 #28 URB. VILLA SONADA San Juan PR 00916</i>		<i>05/05/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 81 CARLOS FONT CASTRO C/O GUILLERMO J. RAMOS PO BOX 22763 San Juan PR 00931-2763</i>		<i>09/03/2010 SUIT FOR DAMAGES CIVIL NO. FDP10-0309</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 82 CARLOS J. QUINONES C/O LCDO. JOSE R. OLLER CARR.167, MARGINAL B-4 Bayamon PR 00959</i>		<i>01/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP09-0033</i>			

Sheet No. 13 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 12,311.68

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
H--Husband W--Wife J--Joint C--Community					
Account No:		05/18/2007	X	X	\$ 1.00
<i>Creditor # : 83 CARLOS LOPEZ-A5-D2-DP-68-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 370535 Cayey PR 00737-0535</i>		<i>LABOR ARBITRATION CASE NO. A5-D2-DP-68-06</i>			
Account No:		9/28/2010			\$ 15,936.97
<i>Creditor # : 84 CARLOS R. OLMO C-13 CALLE #2 URB COLINAS VERDES San Juan PR 00924</i>		<i>VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:		08/17/2010			\$ 5,500.00
<i>Creditor # : 85 CARLOS ROSADO C/O LCDO. MIGUEL CINTRON MSC 789, 138 AVE. W. CHURCHILL San Juan PR 00926-6023</i>		<i>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. KDP09-0778</i>			
Account No:		02/23/2009	X	X	\$ 1.00
<i>Creditor # : 86 CARMELO ALICEA OTERO C/O LCDO. RAFAEL SANTOS 1474 AVE. ASHFORD, ST. 100 San Juan PR 00907-1559</i>		<i>SUIT FOR DAMAGES CIVIL NO. DDP09-0143</i>			
Account No:		9/28/2010			\$ 11,496.00
<i>Creditor # : 87 CARMEN D. GERENA PRODUCTOS MAMA DELIA PO BOX 147 Angeles PR 00611</i>		<i>VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:		06/18/2010	X	X	\$ 1.00
<i>Creditor # : 88 CARMEN GLORIA ROSARIO C/O LCDO. SEGISMUNDO LOPEZ #106 C/ENRIQUE VAZQUEZ BAEZ Mayaguez PR 00680</i>		<i>SUIT FOR DAMAGES CIVIL NO. ISCI2010-00947</i>			

Sheet No. 14 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 32,935.97

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		09/23/2010 <i>SUIT FOR DAMAGES CIVIL NO.CDP2010-0225</i>	X	X	X	\$ 1.00
<i>Creditor # : 89 CARMEN L. RIVERA C/O LCDO. GABRIEL RUBIO PO BOX 9436, COTTO STATION Arecibo PR 00613</i>						
Account No:		09/13/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 90 CARMEN ORTIZ ROSARIO C/O LCDA. EDA L. ORTIZ PO BOX 1309 Guaynabo PR 00970-1309</i>						
Account No:		07/03/2010 <i>LABOR ARBITRATION CASE NO. A6 DI DP 195 08</i>	X	X	X	\$ 1.00
<i>Creditor # : 91 CARMEN RIVERA-A6 DI DP 195 08 CENTRO GOBIERNO, ST 6 45 CRUZ ORTIZ STELLA NORTE Humacao PR 00791</i>						
Account No:		04/20/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 92 CARMEN SANTINI C/O LCDO.JUAN H. SERRANO PO BOX 331445 Ponce PR 00733-1445</i>						
Account No:		10/08/2008 <i>SUIT FOR DAMAGES CIVIL NO. E2CI 2008-760</i>	X	X	X	\$ 1.00
<i>Creditor # : 93 CARMEN SERRANO C/O LCDA. MADELINE VELEZ PO BOX 379 San Lorenzo PR 00754</i>						
Account No:		01/13/2010 <i>SUIT FOR DAMAGES CIVIL NO. HSCI2010 00032</i>	X	X	X	\$ 1.00
<i>Creditor # : 94 CARMEN Y. VELEZ C/O LCDA. ROSA CRUZ PO BOX 365028 San Juan PR 00936-5028</i>						

Sheet No. 15 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$****\$ 6.00****Total \$**(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
	H--Husband W--Wife J--Joint C--Community				
Account No:		02/12/2010 <i>SUIT FOR DAMAGES CIVIL NO. KDP10-0170</i>	X	X	\$ 1.00
<i>Creditor # : 95 CARMEN YOLANDA REYES C/O LCDO. JOSE A. CARLO 1056 AVE. MUÑOZ RIVERA STE.508 San Juan PR 00927</i>					
Account No:		10/01/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	\$ 1.00
<i>Creditor # : 96 CAROLINA SHOPPING COURT, INC. C/O LCDO. ALBERTO C. RODRIGUEZ 33 C/RESOLUCION, STE. 805 San Juan PR 00920-2717</i>					
Account No:		9/28/2010 <i>RENT ARREARS CAROLINA STORE</i>			\$ 87,842.84
<i>Creditor # : 97 CAROLINA SHOPPING COURT, INC. PO BOX 29112 65TH INFANTERIA STATION San Juan PR 00929</i>					
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE (A/C)</i>			\$ 2,112.18
<i>Creditor # : 98 CARRIER DE P.R. PO BOX 9357 San Juan PR 00908</i>					
Account No:		10/05/2009 <i>SUIT FOR DAMAGES CIVIL NO. DDP-2009-0882</i>	X	X	\$ 1.00
<i>Creditor # : 99 CEDELIA CASANOVA RODRIGUEZ C/O LCDO. LUIS E. GERVITZ 500 AVE. MUÑOZ RIVERA, STE.220 San Juan PR 00918</i>					
Account No:		9/28/2010 <i>COMMUNICATION SERVICES</i>			\$ 2,311.70
<i>Creditor # : 100 CENTENNIAL DE PR PO BOX 71333 San Juan PR 00936-8433</i>					

Sheet No. 16 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 92,269.72

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 62,116.20
<i>Creditor # : 101 CENTRAL PRODUCE EL JIBARITO INC PO BOX 11909 San Juan PR 00922</i>		<i>10/26/2010 VEGETABLES & FRUITS INVENTORY</i>			
Account No:					\$ 15,012.50
<i>Creditor # : 102 C-G PRINTING CALL BOX 30000 SUITE 566 Canovanas PR 00729</i>		<i>11/09/2010 ADVERTISING SERVICES</i>			
Account No:					\$ 52,732.47
<i>Creditor # : 103 CHICKEN OF THE SEA PO BOX 91943 Chicago IL 60693</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 2,172.61
<i>Creditor # : 104 CHOICE BOOKS PO BOX 4080 Manassas VA 20108</i>		<i>9/28/2010 MISCELLANEOUS INVENTORY PURCHASES</i>			
Account No:					\$ 221,680.72
<i>Creditor # : 105 CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918</i>		<i>11/03/2010 BANK OVERDRAFT OPERATING ACCOUNT #0100869047</i>			
Account No:					\$ 3,816.20
<i>Creditor # : 106 CLARY CORP OF PR, INC. PO BOX 9752 SANTURCE STATION San Juan PR 00908</i>		<i>9/28/2010 INFORMATION TECHNOLOGY SERVICES</i>			

Sheet No. 17 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 357,530.70

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 23,665.16
Creditor # : 107 CLIFFSTAR CORPORATION PO BOX 532099 Atlanta GA 30353-2099						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 67,211.34
Creditor # : 108 COCA COLA PR BOTTLERS PO BOX 51985 Toa Baja PR 00950-1985						
Account No:		9/28/2010 INVENTORY PURCHASES				\$ 1,065.62
Creditor # : 109 COLGATE PALMOLIVE PO BOX 90215074 San Juan PR 00902						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 9,336.03
Creditor # : 110 COLOMBINA DE PUERTO RICO METRO OFFICE PARK CALLE 1 EDIF 7 SUITE 202 Guaynabo PR 00968						
Account No:		11/09/2010 INVENTORY PURCHASES (GROCERY)				\$ 31,316.13
Creditor # : 111 COLOMER & SUAREZ PO BOX 11351 CAPARRA HEIGHT STATION San Juan PR 00922						
Account No:		07/24/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 112 CONCEPCION CONCERPCION C/O LCDA. ANGELA OQUENDO PO BOX 142082 Arecibo PR 00614-2082						

Sheet No. 18 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 132,595.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY			\$ 20,566.50
<i>Creditor # : 113 COOPERATIVA AGRO COMERCIAL PO BOX 9020331 San Juan PR 00902-0331</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 38,254.92
<i>Creditor # : 114 CORDIALSA BORICUA PO BOX 9021741 San Juan PR 00902-1741</i>					
Account No:		9/28/2010 RENT ARREARS CENTRAL WAREHOUSE (GUAYNABO)			\$ 267,081.45
<i>Creditor # : 115 CORP CREDITO/DESARROLLO COMERCIAL Y AGRICOLA PR APARTADO 195009 San Juan PR 00919-5009</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 42,068.12
<i>Creditor # : 116 CORPORACION PIPASA APARTADO 22-4005 BELEN HEREDIA LA RIBERA DE BELEN COSTA RICA</i>					
Account No:		07/08/2010 EXTRAJUDICIAL CLAIM	X	X	\$ 1.00
<i>Creditor # : 117 CORPORACION PIPASA C/O LCDO. RAUL GONZALEZ 33 BOLIVIA ST., SUITE 701 San Juan PR 00917</i>					
Account No:		09/14/2010 SUIT FOR MONEY COLLECTION CIVIL NO.F AC2009-2699	X	X	\$ 1.00
<i>Creditor # : 118 CORTINAS VALERO, INC. C/O LCDO. GARRY M. JONES PO BOX 209 Carolina PR 00986</i>					

Sheet No. 19 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 367,972.99
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>ICE INVENTORY PURCHASES</i>				\$ 4,442.00
<i>Creditor # : 119 CRESPO ICE PLANTS CALLE CANADA 1173 San Juan PR 00901</i>						
Account No:		10/01/2010 <i>SURCHARGES AND INTEREST ON REAL AND PERSONAL PROPERTY TAX DEBTS</i>				\$ 284,107.75
<i>Creditor # : 120 CRIM PO BOX 195387 San Juan PR 00919-5387</i>						
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE</i>				\$ 22,225.00
<i>Creditor # : 121 CRISTALERIA AMERICANA PO BOX 8925 Bayamon PR 00960</i>						
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 33,355.18
<i>Creditor # : 122 CRISTALIA PR PO BOX 815002 Carolina PR 00981-5002</i>						
Account No:		07/21/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 123 CRISTINA SEVERINO C/O LCDO. DOMINGO BONILLA C/MAYAGUEZ NO.136 SUITE 103 San Juan PR 00917</i>						
Account No:		9/28/2010 <i>TRANSPORTATION SERVICES</i>				\$ 67,617.75
<i>Creditor # : 124 CROWLEY AMERICAN TRANSPORT PO BOX 9023921 San Juan PR 00902-3291</i>						

Sheet No. 20 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 411,748.68Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
		H--Husband W--Wife J--Joint C--Community			
Account No:		02/24/2010 <i>LABOR ARBITRATION</i> <i>CASE NO. UADAU10-087C</i>	X	X	\$ 1.00
<i>Creditor # : 125</i> <i>DARVIN ROMAN-uadau10-087c</i> <i>C/O DPTO.TRABAJO REC. HUMANOS</i> <i>PO BOX 195540</i> <i>San Juan PR 00919-5540</i>					
Account No:		10/05/2009 <i>EXTRAJUDICIAL CLAIM</i>	X	X	\$ 1.00
<i>Creditor # : 126</i> <i>DAVID ALVAREZ</i> <i>C/O LCDO. ANGEL JUARBE</i> <i>APARTADO 1907</i> <i>Utuado PR 00641-1907</i>					
Account No:		05/18/2010 <i>LABOR SUIT</i> <i>CIVIL NO. JPE 2010-0375</i>	X	X	\$ 1.00
<i>Creditor # : 127</i> <i>DAVID LOPEZ</i> <i>C/O LCDO. DAVID F. CASTILLO</i> <i>1506 PASEO FAGOT STE. 3</i> <i>Ponce PR 00716-2302</i>					
Account No:		9/28/2010 <i>VEGETABLES & FRUITS INVENTORY PURCHASES</i>			\$ 2,171.75
<i>Creditor # : 128</i> <i>DAVID RIVERA ALVAREZ/FINCA</i> <i>URB. VISTA AZUL</i> <i>CALLE 20 Q22</i> <i>Arecibo PR 00612</i>					
Account No:		9/28/2010 <i>DELI INVENTORY PURCHASES</i>			\$ 18,716.88
<i>Creditor # : 129</i> <i>DAWN FOODS INTERNATIONAL, INC.</i> <i>PO BOX 12002</i> <i>San Juan PR 00922-2002</i>					
Account No:		9/28/2010 <i>ADVERTISING SERVICES</i>			\$ 472,399.68
<i>Creditor # : 130</i> <i>DE LA CRUZ & ASSOCIATES</i> <i>PO BOX 11885</i> <i>San Juan PR 00922-1885</i>					

Sheet No. 21 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 493,291.31
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		11/09/2010 REPAIRS AND MAINTENANCE				\$ 7,824.58
<i>Creditor # : 131 DEL NORTE DISTRIBUTOR PO BOX 4189 Bayamon PR 00958</i>						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 14,288.35
<i>Creditor # : 132 DELCA DISTRIBUTORS, INC. PO BOX 10128 CAPARRA HEIGHTS STA. San Juan PR 00922</i>						
Account No:		9/28/2010 GROCERY INVENTORY				\$ 218.40
<i>Creditor # : 133 DELTA PACKAGING CO. PO BOX 1831 Carolina PR 00984</i>						
Account No:		05/11/2010 LABOR ARBITRATION CASE NO. A5-D3-BN-19-09	X	X	X	\$ 1.00
<i>Creditor # : 134 DENISE MOLINA-A5-D3-BN-19-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 26,716.69
<i>Creditor # : 135 DESTILERIA SERRALLES, INC. PO BOX 198 Mercedita PR 00715</i>						
Account No:		09/07/2006 LABOR ARBITRATION CASE NO. A4-D2-DP-119(05)	X	X	X	\$ 1.00
<i>Creditor # : 136 DIANA I. PEDROGO-A4-D2-DP-119 DPTO. TRABAJO Y REC. HUMANOS 60 C/ PUERTO VIEJO PLAYA Caguas PR 00726</i>						

Sheet No. 22 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 49,050.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 350.00
<i>Creditor # : 137 DISTRIBUIDORA MANI GERARDO PO BOX 363 Moca PR 00676-0363</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 65,913.26
<i>Creditor # : 138 DISTRIBUTION INTEGRATED PO BOX 9066544 San Juan PR 00906-6544</i>						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 2,252.70
<i>Creditor # : 139 DOBLE E-E DISTRIBUTORS PO BOX 43002 SUITE 377 ALTURAS STATION Rio Grande PR 00745</i>						
Account No:		9/28/2010 ICE INVENTORY PURCHASES				\$ 1,890.40
<i>Creditor # : 140 DORADO ICE & WATER PLANT 425 CARRETERA 693 PMB 227 Dorado PR 00646</i>						
Account No:		10/13/2010 SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-1120	X	X	X	\$ 1.00
<i>Creditor # : 141 DRIVE IN CENTER, S.E. C/O LCDA. BEATRIZ M. RAMIREZ 239 AVE.ARTERIAL HOSTOS#1104 San Juan PR 00918</i>						
Account No:		9/28/2010 MEDICAL SUPPLIES AND INVENTORY PURCHASES				\$ 637,181.49
<i>Creditor # : 142 DROGUERIA BETANCES, INC. PO BOX 368 Caguas PR 00726-0368</i>						

Sheet No. 23 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 707,588.85

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 MEDICAL SUPPLIES AND INVENTORY			\$ 101,740.05
<i>Creditor # : 143 DROGUERIA BORSCHOW PO BOX 366211 GENERAL POST OFFICE San Juan PR 00936-6211</i>					
Account No:		9/28/2010 DELI INVENTORY PURCHASES			\$ 4,998.80
<i>Creditor # : 144 E. FRANCO & CO., INC. PO BOX 3046 Mayaguez PR 00681</i>					
Account No:		9/28/2010 CLEANING SERVICES AND SUPPLIES			\$ 17,143.94
<i>Creditor # : 145 ECOLAB, INC. CALL BOX 60-7086 Bayamon PR 00960</i>					
Account No:		9/28/2010 PROFESSIONAL SERVICES			\$ 57,682.80
<i>Creditor # : 146 ED FITZER & CO. 1001 N.W. 62ND ST SUITE 309 Fort Lauderdale FL 33309</i>					
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES			\$ 107.25
<i>Creditor # : 147 EDEN MANUFACTURING, INC. ESPECIAS DOBLE ''AA'' PMB 407- 2135 CARR #2, STE.15 Bayamon PR 00959-5259</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 10,566.96
<i>Creditor # : 148 EDMUNDO B. FERNANDEZ APARTADO 368 Bayamon PR 00960-0368</i>					

Sheet No. 24 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 192,239.80
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 63.40
<i>Creditor # : 149 EFRAIN NUNEZ, INC. PO BOX 191478 San Juan PR 00919-1478</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,009.60
<i>Creditor # : 150 EL TACONAZO, INC. F-41 CALLE MARACAIBO URB PARK GARDENS San Juan PR 00926</i>						
Account No:		03/27/2008 SUIT FOR DAMAGES CIVIL NO. FDP08-0108	X	X	X	\$ 1.00
<i>Creditor # : 151 ELADIO URBINA RODRIGUEZ C/O LCDO. VICTOR RAMOS PO BOX 9465 Carolina PR 00988-9465</i>						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 13,846.00
<i>Creditor # : 152 ELECTRO SIGNS PO BOX 944 Sabana Seca PR 00952</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 6,175.00
<i>Creditor # : 153 ELIAS VELASQUEZ BAEZ URB. VERDE MAR 16 #521 PUNTA SANTIAGO Punta Santiago PR 00741</i>						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 5,138.16
<i>Creditor # : 154 ELMEC INDUSTRIES INC. PO BOX 3509 Mayaguez PR 00681</i>						

Sheet No. 25 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 26,233.16

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
H--Husband W--Wife J--Joint C--Community					
Account No:		07/14/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X \$ 1.00
<i>Creditor # : 155 ELMEC INDUSTRIES, INC. C/O LCDO. JUAN M. APONTE 5 LA CRUZ Juana Diaz PR 00795</i>					
Account No:		9/28/2010 <i>DAIRY INVENTORY PURCHASES</i>			\$ 6,625.60
<i>Creditor # : 156 EMANUEL JIMENEZ TOSADO PO BOX 39 Quebradillas PR 00678</i>					
Account No:		9/28/2010 <i>MEAT INVENTORIES PURCHASES</i>			\$ 4,155.71
<i>Creditor # : 157 EMBUTIDOS TIO FELIPE PO BOX 930 0687 San Juan PR 00930</i>					
Account No:		9/28/2010 <i>INFORMATION TECHNOLOGY SERVICES</i>			\$ 1,806.00
<i>Creditor # : 158 EMDEON 12016 COLLECTIONS CENTER DRIVE Chicago IL 60693</i>					
Account No:		03/19/2009 <i>LABOR ARBITRATION CASE NO. A1-D1-MISC-0006-08</i>	X	X	X \$ 1.00
<i>Creditor # : 159 EMMANUEL TORIBIO DPTO. TRABAJO Y REC. HUMANOS PO BOX 21361 San Juan PR 00928-1361</i>					
Account No:		9/28/2010 <i>DAIRY & MEAT INVENTORY PURCHASES</i>			\$ 3,339.25
<i>Creditor # : 160 EMPACADORA AVICOLA PO BOX 3010 Mayaguez PR 00681</i>					

Sheet No. 26 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 15,928.56
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 307.90
<i>Creditor # : 161 EMPACADORA EL GRANJERO PO BOX 80273 Corozal PR 00783-8273</i>		9/28/2010 INVENTORY PURCHASES (GROCERY)			
Account No:					\$ 759,452.67
<i>Creditor # : 162 EMPACADORA HILL BROTHERS PO BOX 31303 65TH INF. STATION San Juan PR 00929</i>		11/09/2010 VEGETABLES & FRUITS INVENTORY			
Account No:					\$ 6,670.97
<i>Creditor # : 163 EMPRESAS AGRICOLAS DE P.R. PO BOX 1950 Caguas PR 00726-1950</i>		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES			
Account No:					\$ 61,112.71
<i>Creditor # : 164 EMPRESAS BARSAM PO BOX 6969 SANTA ROSA - UNIT Bayamon PR 00960</i>		9/28/2010 DAIRY INVENTORY PURCHASES			
Account No:					\$ 16,014.54
<i>Creditor # : 165 EMPRESAS DE GAS CO., INC . PO BOX 1025 Sabana Seca PR 00952-1230</i>		9/28/2010 MAINTENANCE AND REPAIRS			
Account No:					\$ 26,660.03
<i>Creditor # : 166 EMPRESAS LA FAMOSA, INC. PO BOX 51968 Toa Baja PR 00950-1968</i>		9/28/2010 INVENTORY PURCHASES (GROCERY)			

Sheet No. 27 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 870,218.82
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 1,594.01
<i>Creditor # : 167 EMPRESAS MASSO APARTADO 446 Caguas PR 00726</i>						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 17,525.39
<i>Creditor # : 168 EMPRESAS Y-NUINA, INC. PO BOX 1661 Canovanas PR 00729-1661</i>						
Account No:		08/11/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 169 ERASMO RODRIGUEZ C/O LCDO. MIGUEL A. RIVERA RR-3 BOX 3724 San Juan PR 00926</i>						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 387.00
<i>Creditor # : 170 ERx NETWORK 12016 COLLECTIONS CENTER DRIVE Chicago IL 60693</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 7,415.24
<i>Creditor # : 171 ESB PUERTO RICO CORP. PO BOX 4825 Carolina PR 00984-4825</i>						
Account No:		9/28/2010 EXTRAJUDICIAL SETTLEMENT				\$ 2,345.00
<i>Creditor # : 172 ESPERANZA RODRIGUEZ RIVERA URB LAS AGUILAS CALLE 6 G-1 Coamo PR 00769</i>						

Sheet No. 28 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 29,267.64

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 173 ESTHER CAMPOS URB. VILLA ANDALUCIA ELCHE J-51 San Juan PR 00926</i>		<i>03/21/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 9,794.96
<i>Creditor # : 174 ESTRELLA FOOD PRODUCTS, INC. 325 CALLE D SUITE #2 MINILLAS IND PARK Bayamon PR 00959-1906</i>		<i>9/28/2010 DAIRY INVENTORY PURCHASES</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 175 ESTRELLITA ZABAleta C/O LCDO. NANCY RODRIGUEZ PO BOX 51107 Toa Baja PR 00950-1107</i>		<i>11/04/2009 SUIT FOR DAMAGES CIVIL NO.DDP09-0962</i>			
Account No:					\$ 2,000.00
<i>Creditor # : 176 EUGENIO RIVERA CASTRO C/O LCDO. ANTONIO ORTIZ 4 C/MADURO N. Coamo PR 00769</i>		<i>09/02/2010 EXTRAJUDICIAL SETTLEMENT</i>			
Account No:					\$ 682.00
<i>Creditor # : 177 EUGENIO SILVESTRINI CALLE B NO 13 URB. RAMANI GARDENS San Juan PR 00926</i>		<i>9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:					\$ 32,973.29
<i>Creditor # : 178 EURO CARIBE PACKING CO, INC. PO BOX 4435 Vega Baja PR 00694-4435</i>		<i>9/28/2010 DAIRY & MEAT INVENTORY PURCHASES</i>			

Sheet No. 29 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 45,452.25

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
		H--Husband W--Wife J--Joint C--Community			
Account No:		06/13/2008	X	X	\$ 1.00
<i>Creditor # : 179 EVA FELIX RODRIGUEZ C/O LCDO FEDERICO ALBANDOZ C/CARMEN HERNANDEZ 927 San Juan PR 00924</i>		<i>SUIT FOR DAMAGES CIVIL NO. FDP 08-0218</i>			
Account No:		9/28/2010			\$ 18,481.68
<i>Creditor # : 180 EVANGER'S DOG & CAT FOOD CO. 221 WHEELING RD Wheeling IL 60090</i>		<i>MISCELLANEOUS INVENTORY PURCHASES</i>			
Account No:		01/12/2010	X	X	\$ 1.00
<i>Creditor # : 181 EVELYN DELANNOY C/O LCDO. IVAN MONTALVO 108 C/ LUIS MUÑOZ RIVERA SUR Cayey PR 00736</i>		<i>SUIT FOR DAMAGES CIVIL NO. G2CI 201000005</i>			
Account No:		02/11/2009	X	X	\$ 1.00
<i>Creditor # : 182 EVELYN MONTANEZ-A5-D2-DP-38-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488</i>		<i>LABOR ARBITRATION CASE NO. A5-D2-DP-38-08</i>			
Account No:		9/28/2010			\$ 1,697.50
<i>Creditor # : 183 EXPRESS METRIX 200 FIRST AVENUE WEST SUITE 205 Seattle WA 98119</i>		<i>INFORMATION TECHNOLOGY SERVICES</i>			
Account No:		9/28/2010			\$ 15,885.00
<i>Creditor # : 184 F.C. PUJALS & BROS., INC. PO BOX 364245 San Juan PR 00936-4245</i>		<i>INVENTORY PURCHASES (GROCERY)</i>			

Sheet No. 30 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 36,067.18
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 14,230.00
<i>Creditor # : 185 F.E. RODRIGUEZ ROMAN, INC. PO BOX 1348 Utuado PR 00641</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 976.41
<i>Creditor # : 186 FABRICA DULCES LA FE HC-01 BOX 20719 Caguas PR 00725-9305</i>					
Account No:		9/28/2010 REPAIRS AND MAINTENANCE			\$ 7,315.00
<i>Creditor # : 187 FAST CONTRACTORS & PLUMBING PO BOX 4407 Carolina PR 00984</i>					
Account No:		9/28/2010 POSTAGE AND DELIVERY SERVICES			\$ 548.83
<i>Creditor # : 188 FEDERAL EXPRESS CORP. PO BOX 371461 Pittsburgh PA 15250-7461</i>					
Account No:		9/28/2010 PROFESSIONAL SERVICES			\$ 1,100.00
<i>Creditor # : 189 FERNANDEZ COLLINS & RIVERO PO BOX 9023905 San Juan PR 00902-3905</i>					
Account No:		05/03/2010 LABOR SUIT CIVIL NO. J4CI201000189	X	X	\$ 1.00
<i>Creditor # : 190 FERNANDO SANTIAGO C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399</i>					

Sheet No. 31 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 24,171.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 513.46
<i>Creditor # : 191 FERRERO CARIBE PO BOX 11854 San Juan PR 00922-1854</i>						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SUPPLIES				\$ 23,609.09
<i>Creditor # : 192 FF COMPUTER SUPPLIES CORP. PO BOX 195373 San Juan PR 00919-5373</i>						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 17,552.04
<i>Creditor # : 193 FIDA/OMMI PO BOX 9200 San Juan PR 00908-0200</i>						
Account No:		9/28/2010 RENT ARREARS DUE TO UNRESOLVED DISPUTE WITH LANDLORD FOR COMMON AREAS (GUAYNABO STORE)				\$ 146,994.51
<i>Creditor # : 194 FIDEICOMISO HISPAMER PO BOX 1298 Guaynabo PR 00970-1298</i>						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 1,061.96
<i>Creditor # : 195 FINCA MONTEVERDE CONDOMINIO TROPICANA APARTADO A-1207 Carolina PR 00979</i>						
Account No:		9/28/2010 FIRE EXTINGUISHERS CERTIFICATION				\$ 17,323.38
<i>Creditor # : 196 FIRE CONTROL CORP. PO BOX 192076 San Juan PR 00919-2076</i>						

Sheet No. 32 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 207,054.44

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 224.70
<i>Creditor # : 197 FLORES & SERVICIOS 212 CALLE DEL PARQUE San Juan PR 00912</i>						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 8,362.39
<i>Creditor # : 198 FORSA EDITORES PO BOX 11249 San Juan PR 00922-1249</i>						
Account No:		9/28/2010 CLEANING SERVICES				\$ 12,780.00
<i>Creditor # : 199 FR CLEANING CONTRACTOR PO BOX 2186 Guayama PR 00785</i>						
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 1,600.00
<i>Creditor # : 200 FRANK CANEPA, JR. PO BOX 6649 San Juan PR 00914-6649</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 3,669.98
<i>Creditor # : 201 FRIEND SMITH & CO. PO BOX 366206 San Juan PR 00936-6206</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 75,609.04
<i>Creditor # : 202 FRITO-LAY CARIBBEAN GPO BOX 70276 San Juan PR 00936</i>						

Sheet No. 33 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 102,246.11

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 DELI INVENTORY PURCHASES			\$ 1,100.00
<i>Creditor # : 203 FRUTERRY BARN 18 CALLE GUAYAMA SUITE 1 San Juan PR 00917</i>					
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES			\$ 19,685.00
<i>Creditor # : 204 FUSION WORKS, INC. #120 AVE CONDADO PICO CENTER SUITE 102 San Juan PR 00907-2755</i>					
Account No:		9/28/2010 AUTO MAINTENANCE			\$ 1,179.88
<i>Creditor # : 205 GARAGE ISLA VERDE, INC. AVE BALDORIO DE CASTRO KM 10.3 MARGINAL RR #1 BOX 29 Carolina PR 00979</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 41,061.09
<i>Creditor # : 206 GARRIDO & CO., INC. PO BOX 70220 San Juan PR 00936-9330</i>					
Account No:		9/28/2010 REPAIRS AND MAINTENANCE			\$ 3,346.96
<i>Creditor # : 207 GAS REPAIR EQUIPMENT CALLE 7 NE #332 PUERTO NUEVO San Juan PR 00920</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 2,516.62
<i>Creditor # : 208 GENERAL CANDY IMPORTS PO BOX 9418 Caguas PR 00726-9418</i>					

Sheet No. 34 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 68,889.55

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 813.85
<i>Creditor # : 209 GENERAL WHOLESALERS, INC. PO BOX 1739 Trujillo Alto PR 00977</i>						
Account No:		9/28/2010 ALARM SYSTEM SERVICES				\$ 12,935.30
<i>Creditor # : 210 GESCO ALARM SYSTEMS PO BOX 2110 Bayamon PR 00960</i>						
Account No:		04/03/2008 LABOR ARBITRATION CASE NO. A7-D2-DP-95-07	X	X	X	\$ 1.00
<i>Creditor # : 211 GILBERTO MARRERO-A7-D2DP-95-07 DPTO. TRABAJO Y REC. HUMANOS PO BOX 239 Carolina PR 00986</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 15,587.30
<i>Creditor # : 212 GIS OF PUERTO RICO, INC. 2000 CARR. 8177, SUITE 26 PO BOX 207 Guaynabo PR 00966-3762</i>						
Account No:		9/28/2010 MERCANDISE INVENTORY PURCHASES				\$ 21,760.79
<i>Creditor # : 213 GLAXO SMITHKLINE PO BOX 71591 San Juan PR 00936-8691</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 1,228.95
<i>Creditor # : 214 GLOBAL BAKERY CORP. PO BOX 244 Puerto Real PR 00740-0244</i>						

Sheet No. 35 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 52,327.19

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 215 GLORIA DELGADO C/O LCDA. EVELYN SANTIAGO PO BOX 30744 San Juan PR 00929-1744</i>		<i>07/14/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 41,831.14
<i>Creditor # : 216 GM SECURITY TECHNOLOGIES PO BOX 365051 San Juan PR 00936-5051</i>		<i>9/28/2010 INFORMATION TECHNOLOGY SERVICES</i>			
Account No:					\$ 1,667.05
<i>Creditor # : 217 GOLDENWHIPP DISTRIBUTOR PMB 138 AVE ESMERALDA #405 Guaynabo PR 00969</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 1,298.13
<i>Creditor # : 218 GONZALEZ TRADING PO BOX 364884 San Juan PR 00936-4884</i>		<i>9/28/2010 MAINTENANCE AND REPAIRS</i>			
Account No:					\$ 2,234.04
<i>Creditor # : 219 GRAINGER CARIBE, INC. 105 AVE CONQUISTADORES Catano PR 00962</i>		<i>9/28/2010 MAINTENANCE AND REPAIRS</i>			
Account No:					\$ 5,961.77
<i>Creditor # : 220 GRAND AUTO PART PO BOX 192244 San Juan PR 00919-2244</i>		<i>9/28/2010 MISCELLANEOUS INVENTORY PURCHASES</i>			

Sheet No. 36 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 52,993.13

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 15,178.35
<i>Creditor # : 221 GRANIX ARGENTINA FOOD WACHOVIA BANK N.A. ATN:FL 8044 PO BOX 522817 Miami FL 33152-2817</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 5,075.03
<i>Creditor # : 222 GRANOSA CORPORATION PO BOX 11433 San Juan PR 00922</i>						
Account No:		05/06/2010 SUIT FOR MONEY COLLECTION CIVIL NO. JAC 2010-0228	X	X	X	\$ 1.00
<i>Creditor # : 223 GREAT CARIBBEAN INVESTMENTS C/O LCDO. CARLOS QUILICHINI PO BOX 9020895 San Juan PR 00902-0895</i>						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 2,679.75
<i>Creditor # : 224 GUIA ACTUALIZADA HC 4 BOX 42767 Aguadilla PR 00603</i>						
Account No:		11/21/2007 LABOR SUIT CIVIL NO. EPE 2007-0702	X	X	X	\$ 1.00
<i>Creditor # : 225 GUILLERMO FONSECA C/O LCDO. FREDESWIN PEREZ PARAISO D GURABO 32 SOL D LUNA Gurabo PR 00778-3741</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 34,893.60
<i>Creditor # : 226 HACIENDA CENTRAL HC-20 BOX 10715 Juncos PR 00777</i>						

Sheet No. 37 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 57,828.73

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
H--Husband W--Wife J--Joint C--Community					
Account No:		05/20/2009 <i>LABOR ARBITRATION CASE NO. A8-D1-DP-0529-07</i>	X	X	X \$ 1.00
<i>Creditor # : 227 HARRY CLAUDIO-A8-D1-DP-0529-07 DPTO. TRABAJO Y REC. HUMANOS APARATADO 1057 Bayamon PR 00960</i>					
Account No:		06/22/2010 <i>LABOR SUIT CIVIL NO. CPE2010-0202</i>	X	X	X \$ 1.00
<i>Creditor # : 228 HECTOR LOPEZ C/O LCDO. HECTOR A. CORTES PO BOX 896 Arecibo PR 00613</i>					
Account No:		9/28/2010 <i>NEWSPAPER INVENTORY</i>			\$ 99.00
<i>Creditor # : 229 HECTOR RIOS 501 GUANILLA ST BOX 5 San Juan PR 00923</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 1,655.05
<i>Creditor # : 230 HERBA PUERTO RICO, LLC PMB 139 PO BOX 194000 San Juan PR 00919-4000</i>					
Account No:		09/16/2009 <i>SUIT FOR DAMAGES CIVIL NO. EDP2009-0339</i>	X	X	X \$ 1.00
<i>Creditor # : 231 HILDA SOTO C/O LCDO. CARLOS VICKY MORELL APARTADO 8247 Caguas PR 00726</i>					
Account No:		9/28/2010 <i>MISCELLANEOUS INVENTORY PURCHASES</i>			\$ 49,484.16
<i>Creditor # : 232 HILEX POLY CO., LLC PO BOX 63347 Charlotte NC 28263-3347</i>					

Sheet No. 38 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 51,241.21

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 7,035.35
<i>Creditor # : 233 HIRAM ROJAS PO BOX 195 Garrochales PR 00652</i>		<i>9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:					\$ 1,024.57
<i>Creditor # : 234 HOBART SALES & SERVICE PO BOX 11912 CAPARRA HEIGHTS San Juan PR 00922</i>		<i>9/28/2010 INDUSTRIAL EQUIPMENT</i>			
Account No:					\$ 8,608.00
<i>Creditor # : 235 HORIZON LINES, LLC GPO BOX 3671345 San Juan PR 00936</i>		<i>9/28/2010 TRANSPORTATION SERVICES</i>			
Account No:					\$ 172.10
<i>Creditor # : 236 I. REMBALSKY, INC. PO BOX 9567 San Juan PR 00908</i>		<i>9/28/2010 MERCHANDISE INVENTORY PURCHASES</i>			
Account No:					\$ 30,227.37
<i>Creditor # : 237 INCOMM 111 CARR.#2 KM 7.4, SUITE 201 Guaynabo PR 00966</i>		<i>9/28/2010 PREPAID CALL CARDS SUPPLIER</i>			
Account No:					\$ 6,284.35
<i>Creditor # : 238 INCOMM 111 CARR.#2 KM 7.4, SUITE 201 Guaynabo PR 00966</i>		<i>09/05/2010 CELLPHONE PREPAID CARDS PURCHASED BY CUSTOMERS</i>			

Sheet No. 39 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 53,351.74

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 239 INDUSTRIA LECHERA DE PR, INC. C/O LCDA. VANESSA MEDINA PO BOX 190095 San Juan PR 00919-0095</i>		<i>06/02/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 4,422.20
<i>Creditor # : 240 INFOMAX CORPORATION AVE. PINERO #299 San Juan PR 00927</i>		<i>9/28/2010 INFORMATION TECHNOLOGY SERVICES</i>			
Account No:					\$ 240.80
<i>Creditor # : 241 IN-MAR TRADING, INC. PO BOX 51486 Toa Baja PR 00950</i>		<i>9/28/2010 MERCANDISE INVENTORY PURCHASES</i>			
Account No:					\$ 1,500.00
<i>Creditor # : 242 INOVIS, INC. PO BOX 198145 Atlanta GA 30384-8145</i>		<i>9/28/2010 INFORMATION TECHNOLOGY SERVICES</i>			
Account No:					\$ 589.16
<i>Creditor # : 243 INSULAR TRADING CO., INC. PO BOX 3069 Vega Alta PR 00692</i>		<i>9/28/2010 MISCELLANEOUS INVENTORY PURCHASES</i>			
Account No:					\$ 2,157.12
<i>Creditor # : 244 INTER STRAP PACKAGING PO BOX 12367 LOIZA STREET STATION San Juan PR 00914-0372</i>		<i>9/28/2010 MISCELLANEOUS INVENTORY PURCHASES</i>			

Sheet No. 40 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 8,910.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 5,224.05
<i>Creditor # : 245 INTERNATIONAL GROCERY DISTRIBUTORS PO BOX 364564 San Juan PR 00936-4564</i>		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 303.72
<i>Creditor # : 246 INTER-WORLD CUSTOM BROKER PO BOX 9023568 San Juan PR 00902-3568</i>		9/28/2010 <i>CARGO & TRADE SERVICES</i>			
Account No:					\$ 750.00
<i>Creditor # : 247 INT'L. SAFE DEPOSIT & COURIER COURIER SERVICES, CORP. B-5 C/TABONUCO, #216 PMB 353 Guaynabo PR 00968</i>		9/28/2010 <i>INFORMATION TECHNOLOGY SERVICES</i>			
Account No:					\$ 33,263.00
<i>Creditor # : 248 INT'L.TRANSPORT LOGISTICS, INC. 9485 REGENCY SQUARE BOULEVARD SUITE 415 Jacksonville FL 32225</i>		9/28/2010 <i>TRANSPORTATION SERVICES</i>			
Account No:					\$ 8,325.00
<i>Creditor # : 249 INVATRON SYSTEMS CORP. 5710 TIMBERLEA BLVD SUITE 201 Mississauga Ontario L4W 1W4</i>		9/28/2010 <i>INFORMATION TECHNOLOGY SERVICES</i>			
Account No:					\$ 20,000.00
<i>Creditor # : 250 IRENE COLON MARTINEZ C/O LCDO. LUIS G. CABRERA PO BOX 6648 Caguas PR 00726-6648</i>		9/28/2010 <i>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. FDP07-0480</i>			

Sheet No. 41 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 67,865.77

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 251 IRMA ALVARADO C/O LCDA. GLORIA E. BORGES PO BOX 3000 SUITE 323 Coamo PR 00769</i>		<i>10/09/2009 SUIT FOR DAMAGES CIVIL NO. B2CI 2009-1426</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 252 ISRAEL DIAZ-A5-D1-DP-218-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488</i>		<i>06/29/07 LABOR ARBITRATION CASE NO. A5-D1-DP-218-06</i>			
Account No:					\$ 10,056.25
<i>Creditor # : 253 ITG PO BOX 365024 San Juan PR 00936-5024</i>		<i>10/31/2010 INFORMATION TECHNOLOGY SERVICES</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 254 IVAN GONZALEZ C/O LCDO. FELIX A. VILLANUEA HC-59 BOX 5260 Aguada PR 00602</i>		<i>05/04/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 255 IVETTE OCASIO C/O LCDO. ERIC M. PAGAN AVE. LAUREL AQ-26, STA. JUANITA Bayamon PR 00956</i>		<i>08/27/2010 SUIT FOR DAMAGES CIVIL NO.DDP2010-0730</i>			
Account No:					\$ 6,488.77
<i>Creditor # : 256 J.J.J. RANCH PO BOX 161 San Lorenzo PR 00754</i>		<i>9/28/2010 MEAT INVENTORIES PURCHASES</i>			

Sheet No. 42 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 16,549.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 REPAIRS AND MAINTENANCE			\$ 2,150.00
<i>Creditor # : 257 J.N. REFRIGERATION COMERCIAL CALLE AMAPOLA S-47 URB. LOMAS VERDES Bayamon PR 00960</i>					
Account No:		11/23/2009 EXTRAJUDICIAL CLAIM	X	X	\$ 1.00
<i>Creditor # : 258 JACKELINE RODRIGUEZ C/O LCDO. ALVING RIVERA AVE. MUÑOZ RIVERA #83 Santa Isabel PR 00757</i>					
Account No:		08/10/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. B2CI 2009-1344			\$ 3,500.00
<i>Creditor # : 259 JANET LUZ KENNELL C/O LCDA. GLORIA BORGES PO BOX 3000 SUITE 323 Coamo PR 00769</i>					
Account No:		05/20/2010 EXTRAJUDICIAL CLAIM	X	X	\$ 1.00
<i>Creditor # : 260 JANICE SOLER C/O LCDO. MILTON J. GARCIA PO BOX 1077 Manati PR 00674</i>					
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY			\$ 16,403.20
<i>Creditor # : 261 JB READ MARKETING, INC. ALOSAN DISTRIBUTORS PO BOX 1026 Guaynabo PR 00970-1026</i>					
Account No:		9/28/2010 REPAIRS AND MAINTENANCE			\$ 81,020.20
<i>Creditor # : 262 JD REPAIR SERVICES PMB 2510 BOX 14 Trujillo Alto PR 00977</i>					

Sheet No. 43 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 103,075.40
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 7,856.00
<i>Creditor # : 263</i> J-G CORP. AVE JESUS T PINERO 1745 San Juan PR 00920						
Account No:		06/29/07 <i>LABOR ARBITRATION</i> <i>CASE NO. A5-D1-DP-249-06</i>	X	X	X	\$ 1.00
<i>Creditor # : 264</i> JOEL RIVERA-A5-D1-DP-249-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488						
Account No:		05/01/2006 <i>LABOR ARBITRATION</i> <i>CASE NO. UADA60256CM/16H200602136C</i>	X	X	X	\$ 1.00
<i>Creditor # : 265</i> JOHANNA SEPULVEDA-uada60256cm C/O DPTO.TRABAJO REC. HUMANOS EDIF. 828 AVE HOSTOS, STE.301 Mayaguez PR 00682-1536						
Account No:		9/28/2010 <i>MISCELLANEOUS INVENTORY PURCHASES</i>				\$ 6,828.84
<i>Creditor # : 266</i> JOHNSON & JOHNSON H.S.A. PO BOX 71463 Catano PR 00963-8563						
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE</i>				\$ 9,844.00
<i>Creditor # : 267</i> JOHNSON CONTROLS OF PR PO BOX 3419 Carolina PR 00984-3419						
Account No:		01/27/2010 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. B2CI201000079</i>	X	X	X	\$ 1.00
<i>Creditor # : 268</i> JORGE DAVID GONZALEZ C/O LCDO. JOSE PORBEN PO BOX 364624 San Juan PR 00936-4624						

Sheet No. 44 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 24,531.84

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		04/06/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 269 JORIMAR VELEZ TORRES EXT. VILLA MILAGROS C/RENE ALFONSO #38 Yauco PR 00698</i>						
Account No:		05/17/2010 <i>LABOR SUIT CIVIL NO. JPE 2010-0365</i>	X	X	X	\$ 1.00
<i>Creditor # : 270 JOSE A. VEGA C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE.3 Ponce PR 00716-2302</i>						
Account No:		09/13/2006 <i>SUIT FOR DAMAGES CIVIL NO. DKDP 1004 060572</i>	X	X	X	\$ 1.00
<i>Creditor # : 271 JOSE CRUZ RENTAS C/O LCDO. JOHN DONATO PO BOX 364522 San Juan PR 00936-4522</i>						
Account No:		09/18/2008 <i>LABOR ARBITRATION CASE NO. A5-D1-DP-29-08</i>	X	X	X	\$ 1.00
<i>Creditor # : 272 JOSE CRUZ-A5-D1-DP-29-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488</i>						
Account No:		9/28/2010 <i>MISCELLANEOUS INVENTORY PURCHASES</i>				\$ 3,135.00
<i>Creditor # : 273 JOSE L. RODRIGUEZ HC 04 BOX 41759 Mayaguez PR 00680</i>						
Account No:		9/28/2010 <i>MEAT INVENTORIES PURCHASES</i>				\$ 10,837.05
<i>Creditor # : 274 JOSE MALGOR & CO., INC. PO BOX 9021904 San Juan PR 00902-1904</i>						

Sheet No. 45 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 13,976.05

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
H--Husband W--Wife J--Joint C--Community					
Account No:		05/03/2010 <i>LABOR SUIT</i> <i>CIVIL NO. I3CI201000299</i>	X	X	X \$ 1.00
<i>Creditor # : 275</i> <i>JOSE MIGUEL</i> <i>C/O LCDO. ARIEL IRIZARRY</i> <i>PO BOX 5399</i> <i>Yauco PR 00698-5399</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 127.83
<i>Creditor # : 276</i> <i>JOSE SANTIAGO, INC.</i> <i>PO BOX 191795</i> <i>San Juan PR 00919-1795</i>					
Account No:		01/15/2010 <i>LABOR ARBITRATION</i> <i>CASE NO. A5-D1-DP-137-09</i>	X	X	X \$ 1.00
<i>Creditor # : 277</i> <i>JOSE VIDAL-A5-D1-DP-137-09</i> <i>DPTO. TRABAJO Y REC. HUMANOS</i> <i>PO BOX 488</i> <i>Caguas PR 00726-0488</i>					
Account No:		04/09/2010 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. DDP 2010-0276</i>	X	X	X \$ 1.00
<i>Creditor # : 278</i> <i>JOSEFINA GOMEZ CARRION</i> <i>C/O LCDO. JOSE R. TORRES</i> <i>PASEO DEGETAU, APT. 1802</i> <i>Caguas PR 00727</i>					
Account No:		9/28/2010 <i>VEGETABLES & FRUITS INVENTORY</i> <i>PURCHASES</i>			\$ 45,713.70
<i>Creditor # : 279</i> <i>JR HIDROPONICO MAYAGUESANO</i> <i>PO BOX 7999</i> <i>PMB 1125</i> <i>Mayaguez PR 00680</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 4,543.59
<i>Creditor # : 280</i> <i>JRH INTERNATIONAL</i> <i>PO BOX 194546</i> <i>San Juan PR 00919-4546</i>					

Sheet No. 46 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 50,388.12

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 281</i> JUAN CALVENTE-uadau10-468c C/O DPTO.TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		08/06/2010 LABOR ARBITRATION CASE NO. UADAU10-468C; 16H-2010-00611C	X	X	
Account No:			X	X	\$ 1.00
<i>Creditor # : 282</i> JUAN M. ALONSO C/O LCDO. JOHN CRUZ PMB 229,1507 AVE.PONCE DE LEON San Juan PR 00909		11/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP2009-1014	X	X	
Account No:					\$ 50,639.60
<i>Creditor # : 283</i> JUAN PAGAN URB LUCETTI CALLE I E-I Yauco PR 00698		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES			
Account No:			X	X	\$ 1.00
<i>Creditor # : 284</i> JUAN VELAZQUEZ C/O LCDA. MERCEDES M. REYES 762 AVE. SAN PATRICIO San Juan PR 00921		09/02/2009 EXTRAJUDICIAL LABOR CLAIM	X	X	
Account No:			X	X	\$ 1.00
<i>Creditor # : 285</i> JUANITA TORRES-uadau10-196c C/O DPTO.TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		04/08/2010 LABOR ARBITRATION CASE NO. UADAU10-196C; 16H-2010-00334C	X	X	
Account No:			X	X	\$ 7,836.50
<i>Creditor # : 286</i> JUAR-GON, CORP. C/O LCDO. RICARDO M. GONZALEZ PO BOX 194948 San Juan PR 00919-4948		11/01/2010 SUIT FOR MONEY COLLECTION			

Sheet No. 47 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 58,480.10

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 287 JUAR-GON, CORP. C/O LCDO. RICARDO M. GONZALEZ PO BOX 194948 San Juan PR 00919-4948</i>		<i>10/05/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 288 JUDITH PIZARRO ALLENDE C/O LCDA. EVELYN MARQUEZ PO BOX 810386 Carolina PR 00981-0386</i>		<i>02/01/2009 SUIT FOR DAMAGES CIVIL NO. FDP09-0049</i>			
Account No:					\$ 25,000.00
<i>Creditor # : 289 JULIA VALLES DEL RIO C/O LCDO. ANGEL L. DIAZ APARTADO 5159 Caguas PR 00726</i>		<i>08/17/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-0961</i>			
Account No:					\$ 2,250.00
<i>Creditor # : 290 JUSTO SOTOMAYOR & CIA PO BOX 36387 San Juan PR 00936</i>		<i>9/28/2010 SECURITY SERVICES</i>			
Account No:					\$ 580.00
<i>Creditor # : 291 K. TORO GARRATON, INC. PO BOX 8629 San Juan PR 00910</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 292 KAREN ENID RIVERA C/O LCDA. MARIA ELSA SANCHEZ PO BOX 1393 Yauco PR 00698-1393</i>		<i>06/30/2010 EXTRAJUDICIAL CLAIM</i>			

Sheet No. 48 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 27,833.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		08/20/2010 <i>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-1130</i>				\$ 12,000.00
<i>Creditor # : 293 KARLA VICENCIO C/O LCDO. HECTOR SANTIAGO C/ESTEBAN PADILLA 60-E ALTOS Bayamon PR 00959</i>						
Account No:		01/20/2009 <i>LABOR ARBITRATION CASE NO. A1 DI DP 0272 07</i>	X	X	X	\$ 1.00
<i>Creditor # : 294 KATIRIA REYES-A1 DI DP 0272 07 C/O DPTO. TRABAJO REC. HUMANOS PO BOX 21361 San Juan PR 00928-1361</i>						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 261,733.28
<i>Creditor # : 295 KELLOGG'S SNACKS PR PO BOX 50004 San Juan PR 00902-0004</i>						
Account No:		9/28/2010 <i>TRANSPORTATION SERVICES</i>				\$ 2,281.00
<i>Creditor # : 296 KEY CARGO MARINE, INC. 1301 NEWPORT CENTER DR Deerfield Beach FL 33442</i>						
Account No:		9/28/2010 <i>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DCD 2010-1284</i>				\$ 45,878.89
<i>Creditor # : 297 KIMBERLY -CLARK DE PR, INC. PO BOX 71453 San Juan PR 00936-8553</i>						
Account No:		9/28/2010 <i>MAINTENANCE AND REPAIRS</i>				\$ 6,303.00
<i>Creditor # : 298 KJ REFRIGERATION & AIR PMB 182-200 AVE RAFAEL CORDERO SUITE 140 Caguas PR 00725</i>						

Sheet No. 49 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 328,197.17
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 119,668.64
<i>Creditor # : 299 KMART CORPORATION 12664 COLLECTIONS CENTER DRIVE Chicago IL 60693</i>		<i>9/28/2010 RENT ARREARS FAJARDO STORE (SUIT FOR COLLECTION OF MONEY CIVIL NO. KPE 2010-4201)</i>			
Account No:		<i>9/28/2010 DAIRY INVENTORY PURCHASES</i>			\$ 195,687.14
<i>Creditor # : 300 KRAFT FOODS PUERTO RICO, LLC CITI VIEW PLAZA 48 ROAD 165,STE 412 Guaynabo PR 00968-8033</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			\$ 9,279.13
Account No:		<i>9/28/2010 MAINTENANCE AND REPAIRS</i>			\$ 207.05
<i>Creditor # : 301 L.C. DISTRIBUTORS, INC. PO BOX 361709 San Juan PR 00936</i>		<i>9/28/2010 MERCHANDISE INVENTORY PURCHASES</i>			\$ 5,620.20
Account No:		<i>08/11/2010 EXTRAJUDICIAL CLAIM</i>	X	X	\$ 1.00
<i>Creditor # : 302 LA CASA DE LOS TORNILLOS PO BOX 365047 San Juan PR 00936-5047</i>					
<i>Creditor # : 303 LA MONTANA PO BOX 909 Saint Just PR 00978</i>					
Account No:					
<i>Creditor # : 304 LA OROCOVENA BISCUIT C/O ROBERTO BERRIOS PO BOX 2150 Orocovis PR 00720</i>					

Sheet No. 50 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 330,463.16

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		07/02/2008 <i>SUIT FOR DAMAGES CIVIL NO. DDP 2008-0624</i>	X	X	\$ 1.00
<i>Creditor # : 305 LATLA SHWAIKI DIAZ C/O LCDO. JUAN M. FRONTERA 239 AVE. ARTERIAL HOSTOS #305 San Juan PR 00918-1476</i>					
Account No:		9/28/2010 <i>ICE INVENTORY PURCHASES</i>			\$ 1,073.00
<i>Creditor # : 306 LAS FLORES ICE PLANT SECTOR LAS FLORES #55 Rio Grande PR 00745</i>					
Account No:		09/17/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	\$ 1.00
<i>Creditor # : 307 LAS MARIAS FARM CORP. C/O LCDO. CARLOS HERNANDEZ PO BOX 5000, STE. 694 Aguada PR 00602</i>					
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>			\$ 31,295.95
<i>Creditor # : 308 LASER PRODUCTS, INC. PO BOX 1723 Juncos PR 00777</i>					
Account No:		9/28/2010 <i>MISCELLANEOUS INVENTORY PURCHASES</i>			\$ 12,798.58
<i>Creditor # : 309 LAUREL COMPANY FRANCISCO ZUNIGA 1952 URB. FAIRVIEW San Juan PR 00926</i>					
Account No:		9/28/2010 <i>PROFESSIONAL (LEGAL) SERVICES</i>			\$ 175.00
<i>Creditor # : 310 LCDA. CARMEN E RAMOS GONZALEZ PO BOX 5456 Caguas PR 00726-5456</i>					

Sheet No. 51 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 45,344.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 1,155.00
<i>Creditor # : 311 LCDO. GLORIA BORGES VALERO PO BOX 3000 SUITE 323 Coamo PR 00769</i>						
Account No:		9/28/2010 PLAINTIFF'S PROFESSIONAL (LEGAL) SERVICES IN CIVIL NO. E2CI20090583				\$ 5,700.52
<i>Creditor # : 312 LCDO. FERNANDO L. RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754</i>						
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 1,300.00
<i>Creditor # : 313 LCDO. FRANCISCO J. TORRES DIAZ PO BOX 874 Caguas PR 00726-0874</i>						
Account No:		06/25/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 314 LCDO. PEDRO MAYSONET AVE. BARBOSA #115 ALTO Catano PR 00962</i>						
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 3,960.00
<i>Creditor # : 315 LCDO. SAMUEL D. COLON ANAYA AVE BETANCES D-11 HERMANAS DAVILA Bayamon PR 00959</i>						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 2,979.40
<i>Creditor # : 316 LE NATURAL, INC. PMB DPT. 388 HC-01 BOX 29030 Caguas PR 00725-8900</i>						

Sheet No. 52 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 15,095.92

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 317 LE NATURAL, INC. C/O JOSE D. LAZOFF PMB DPT. 388 HC-01, BOX 29030 Caguas PR 00725-8900</i>		<i>08/27/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 318 LEGNA SERRANO C/O LCDO. LUIS GERVITZ 500 AVE. MUÑOZ RIVERA, ST.220 San Juan PR 00918</i>		<i>12/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP-2009-1119</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 319 LENNICK BERMUDEZ C/O LCDA. MADY MUÑOZ APARTADO 9020192 San Juan PR 00902-0192</i>		<i>05/22/2009 SUIT FOR DAMAGES IN CIVIL NO. G4CI200800185(202)</i>			
Account No:					\$ 556.80
<i>Creditor # : 320 LETT US ONE CORP. PO BOX 6578 LOIZA STATION San Juan PR 00914</i>		<i>9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:					\$ 18,826.86
<i>Creditor # : 321 LIANA FOODS, INC. MSC #408 2135 CARR 2 SUITE 15 Bayamon PR 00959-5259</i>		<i>9/28/2010 MEAT INVENTORIES PURCHASES</i>			
Account No:					\$ 38,864.88
<i>Creditor # : 322 LIDESTRI FOODS, INC. 815 WEST WHITNEY ROAD Fairport NY 14450-1030</i>		<i>9/28/2010 MISCELLANEOUS INVENTORY PURCHASES</i>			

Sheet No. 53 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 58,251.54

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010				\$ 6,121.32
<i>Creditor # : 323 LIDIAGRAMA PO BOX 2407 Vega Baja PR 00694</i>		<i>MISCELLANEOUS INVENTORY PURCHASES</i>				
Account No:		9/28/2010				\$ 2,386.77
<i>Creditor # : 324 LIFT TRUCKS & PARTS, INC. PO BOX 6779 Caguas PR 00726-6779</i>		<i>REPAIRS AND MAINTENANCE</i>				
Account No:		9/28/2010				\$ 8,030.25
<i>Creditor # : 325 LIGHT GAS CORP. PO BOX 1155 Salinas PR 00751</i>		<i>PROPANE GAS SUPPLIER</i>				
Account No:		9/28/2010				\$ 204.80
<i>Creditor # : 326 LIGHTMASTER COMPANY PO BOX 4529 Carolina PR 00984-4529</i>		<i>REPAIRS AND MAINTENANCE</i>				
Account No:		11/24/2008	X	X	X	\$ 1.00
<i>Creditor # : 327 LILLIAM ROJAS CRUZADO C/O LCDO. RAMON ENRIQUEZ PO BOX 9024226 San Juan PR 00902-4226</i>		<i>SUIT FOR DAMAGES CIVIL NO. FDP08-0464 (403)</i>				
Account No:		08/18/2008	X	X	X	\$ 1.00
<i>Creditor # : 328 LIONEL ZANBRIA C/O LCDO. NORMAN VELAZQUEZ APARATADO 801400 Coto Laurel PR 00780-1400</i>		<i>LABOR SUIT CIVIL NO. G4CI200800289</i>				

Sheet No. 54 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 16,745.14

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 FINANCIAL SERVICES PROVIDER (FACTORS)				\$ 11,834.23
<i>Creditor # : 329 LIQUID CAPITAL EXCHANGE PO BOX 17000 Greenville SC 29606</i>						
Account No:		9/28/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. E2CI20090583				\$ 14,299.48
<i>Creditor # : 330 LISELA LIZARDI C/O LCDO. FERNANDO RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 7,167.35
<i>Creditor # : 331 LOS GENUINOS CALLE COMERIO #454 Bayamon PR 00959-5459</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 39,600.75
<i>Creditor # : 332 LOS MUCHACHOS BAKERY PO BOX 7225 Ponce PR 00732-7225</i>						
Account No:		06/27/2007 LABOR ARBITRATION CASE NO. A4-D2-DP-121(05)	X	X	X	\$ 1.00
<i>Creditor # : 333 LUIS A. FRANCO-A4-D2-DP-121 05 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716</i>						
Account No:		06/03/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 334 LUIS A. MATEO C/O LCDA. NORMA I. PASSALACQUA C/OBISPO SALAMANCA #1-A Coamo PR 00769</i>						

Sheet No. 55 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 72,903.81

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
		H--Husband W--Wife J--Joint C--Community			
Account No:		03/02/2009	X	X	\$ 1.00
<i>Creditor # : 335 LUIS COTTO HERNANDEZ C/O LCDO. HERIBERTO MARTINEZ PO BOX 22 Caguas PR 00726</i>		<i>SUIT FOR DAMAGES CIVIL NO. EOP 2009-0108</i>			
Account No:		9/28/2010			\$ 24,160.28
<i>Creditor # : 336 LUIS GARRATON, INC. GPO BOX 2984 San Juan PR 00936</i>		<i>MISCELLANEOUS INVENTORY PURCHASES</i>			
Account No:		12/15/2009	X	X	\$ 1.00
<i>Creditor # : 337 LUZ C. AQUINO C/O LCDO. JORGE R. DIAZ ROLLING HILLS F-222 C/E.U. Carolina PR 00987</i>		<i>SUIT FOR DAMAGES CIVIL NO. FEC1200902329</i>			
Account No:		06/03/2010	X	X	\$ 1.00
<i>Creditor # : 338 LUZ ENEIDA NIEVES C/O LCDO. JORGE MELENDEZ MUNOZ RIVERA #48, PO BOX 2518 Toa Baja PR 00951</i>		<i>EXTRAJUDICIAL CLAIM</i>			
Account No:		06/04/2010	X	X	\$ 1.00
<i>Creditor # : 339 LUZ M. COSME C/O LCDO. EFRAIN A. GARCIA PMB 083 PO BOX 8901 Hatillo PR 00659</i>		<i>EXTRAJUDICIAL CLAIM</i>			
Account No:		06/05/2008	X	X	\$ 1.00
<i>Creditor # : 340 LUZ M. GUZMAN C/O LCDA. BLANCA RUPERTO PO BOX 191463 San Juan PR 00919-1463</i>		<i>SUIT FOR DAMAGES CIVIL NO. FDP08-0203</i>			

Sheet No. 56 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 24,165.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		10/02/2009 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 341</i> LUZ MARIA RUIZ C/O LCDO. MAXIMINO MALDONADO HC 01 BOX 6339 Las Piedras PR 00771						
Account No:		06/17/2010 <i>LABOR ARBITRATION</i> <i>CASE NO. UADAU10-350C; 16H-2010-</i> <i>00493C</i>	X	X	X	\$ 1.00
<i>Creditor # : 342</i> LUZ PEREZ-uadau10-350c C/O DPTO.TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540						
Account No:		04/02/2008 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. KDP08-0436</i>	X	X	X	\$ 1.00
<i>Creditor # : 343</i> LUZ RAQUEL COLON C/O LCDO. JOSE E. RAMIREZ PO BOX 195491 San Juan PR 00919-5491						
Account No:		12/29/2009 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 344</i> LYDIA E. RODRIGUEZ C/O LCDO. LUIS M. ORTEGA PO BOX 9023998 San Juan PR 00902-3998						
Account No:		05/06/2010 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. ISCI 201000667</i>	X	X	X	\$ 1.00
<i>Creditor # : 345</i> LYDIA MONTALVO C/O LCDA. ALEXANDRA PEREZ PO BOX 1466 Mayaguez PR 00681-1466						
Account No:		06/15/2009 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. FDP09-0267</i>	X	X	X	\$ 1.00
<i>Creditor # : 346</i> LYNN LATIMER GUADALUPE C/O LCDO. MANUEL MEDINA PO BOX 22435 San Juan PR 00931						

Sheet No. 57 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 6.00Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
	H--Husband W--Wife J--Joint C--Community				
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES			\$ 36,376.52
<i>Creditor # : 347 M. CUEVAS, INC. PMB 169 PO BOX 7891 Guaynabo PR 00970-7891</i>					
Account No:		9/28/2010 OFFICE SUPPLIES AND FURNITURE			\$ 5,972.02
<i>Creditor # : 348 M.A. ESTEVES, INC. 48 STREET SE #1272 URB. LA RIVIERA San Juan PR 00921</i>					
Account No:		07/26/2006 SUIT FOR DAMAGES CIVIL NO. FDP 06-0360	X	X	\$ 1.00
<i>Creditor # : 349 MADELINE MORALES DIAZ C/O LCDO. MIGUEL A. OLMEDO MSC 914 AVE. W. CHURCHILL 138 San Juan PR 00926</i>					
Account No:		03/17/2010 EXTRAJUDICIAL CLAIM	X	X	\$ 1.00
<i>Creditor # : 350 MAGALY MARTINEZ C/O LCDO. LUIS B. MUNIZ CALLE PABLO CASALS 136 Mayaguez PR 00680</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 58,412.12
<i>Creditor # : 351 MALGOR & CO., INC. PO BOX 366 Catano PR 00963-0366</i>					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 1,448.20
<i>Creditor # : 352 MANI MANI TOSTADO AMILCAR LOZADA PO BOX 312 Cabo Rojo PR 00623</i>					

Sheet No. 58 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 102,210.86
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		03/02/2010 <i>SUIT FOR DAMAGES CIVIL NO.KDP10-0251</i>	X	X	X	\$ 1.00
<i>Creditor # : 353 MARA ESCUDERO C/O LCDO. EDGAR ANDUJAR PO BOX 191407 San Juan PR 00919-1407</i>						
Account No:		02/12/2009 <i>LABOR ARBITRATION CASE NO. A4-D1-DP-43(08)</i>	X	X	X	\$ 1.00
<i>Creditor # : 354 MARANGELIS REYES-A4-D1-DP-4308 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716</i>						
Account No:		10/26/2009 <i>SUIT FOR DAMAGES CIVIL NO. FCD09-2179</i>	X	X	X	\$ 1.00
<i>Creditor # : 355 MARGARITA VERDEJO C/O LCDO. ALFREDO CRUZ BOX 262, SAN CLAUDIO MAIL ST. San Juan PR 00926</i>						
Account No:		03/25/2010 <i>SUIT FOR DAMAGES CIVIL NO.CDP 2010-0075</i>	X	X	X	\$ 1.00
<i>Creditor # : 356 MARIA CRISTINA GONZALEZ C/O LCDA. ADALYS E. DIAZ PO BOX 362132 San Juan PR 00936-2132</i>						
Account No:		08/04/2009 <i>SUIT FOR DAMAGES CIVIL NO. CIDP2009-0020</i>	X	X	X	\$ 1.00
<i>Creditor # : 357 MARIA DEL C. RIVERA C/O PEREZ & CORDERO LAW OFFICE 14 CALLE CORONEL Isabela PR 00662</i>						
Account No:		08/06/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 358 MARIA DEL PILAR REYES C/O LCDA. LOURDES J. GOMEZ 261 TANCA ST., 6th FL. San Juan PR 00901</i>						

Sheet No. 59 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 6.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 359 MARIA E. PEREZ C/O LCDO. RAFAEL A. RODRIGUEZ LA PROVIDENCIA, 31 C/ABRAHAM Aibonito PR 00705</i>		<i>08/14/2009 EXTRAJUDICIAL CLAIM</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 360 MARIA ESTHER SANTIAGO C/O LCDO. LUIS RAUL ALBALADEJO 602 AVE. MUÑOZ RIVERA STE.504 San Juan PR 00918</i>		<i>01/15/2008 SUIT FOR DAMAGES CIVIL NO. DDP2008-0036</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 361 MARIA LUISA MALDONADO C/O LCDO. HECTOR GRAU ALTURAS FLAMBOYAN N-67 C/23 Bayamon PR 00959</i>		<i>10/02/2008 SUIT FOR DAMAGES CIVIL NO. DDP2008-0950</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 362 MARINA ANTONIA GARCIA C/O LCDO. JUAN H. SERRANO CALLE ESTRELLA #58 Ponce PR 00731</i>		<i>01/27/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 240.00
<i>Creditor # : 363 MARIOLA/FT PRIVATE LABEL PO BOX 650 Cabo Rojo PR 00623</i>		<i>9/28/2010 MISCELLANEOUS INVENTORY PURCHASES</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 364 MARPOR CORPORATION C/O LCDO. LUIS E. PALOU PO BOX 195287 San Juan PR 00919-5287</i>		<i>04/21/2010 EXTRAJUDICIAL CLAIM</i>			

Sheet No. 60 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 245.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>INSURANCE POLICY PREMIUMS</i>				\$ 11,209.90
<i>Creditor # : 365 MARSH SALDANA, INC. PO BOX 9023549 San Juan PR 00902-3549</i>						
Account No:		03/10/2010 <i>SUIT FOR DAMAGES CIVIL NO. FDP10-0078</i>	X	X	X	\$ 1.00
<i>Creditor # : 366 MARTA ARISTUD C/O LCDO. MIGUEL CINTRON MSC789, 138 AVE. W. CHURCHILL San Juan PR 00926-6023</i>						
Account No:		11/13/2009 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 367 MARTHA SILVA CALLE COLMENAR J-72 VILLA ANDALUCIA San Juan PR 00926</i>						
Account No:		9/28/2010 <i>MEAT INVENTORIES PURCHASES</i>				\$ 144,535.98
<i>Creditor # : 368 MARVEL SPECIALTIES, INC. PO BOX 363306 San Juan PR 00936-3306</i>						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 48,636.50
<i>Creditor # : 369 MATOSANTOS COMERCIAL CO. PO BOX 4435 Vega Baja PR 00694-4435</i>						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 41,488.51
<i>Creditor # : 370 MEAD JOHNSON NUTRITION PO BOX 71343 San Juan PR 00936-8443</i>						

Sheet No. 61 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 245,872.89

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 33,956.24
<i>Creditor # : 371 MEDALLA PUERTO RICO PO BOX 51985 Bayamon PR 00960-1985</i>						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 2,678.30
<i>Creditor # : 372 MELISSA SALES CORP. CARR 869 KM 1.5 ROYAL IND PARK EDIFICIO A LOCAL 2 BO PALMAS Catano PR 00962</i>						
Account No:		07/14/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 373 MELISSA SALES CORP. C/O LCDO. ORLANDO MARTINEZ 623 PONCE DE LEON AVE, #1205-B San Juan PR 00917</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 40,424.80
<i>Creditor # : 374 MENDEZ & CO., INC. PO BOX 363348 San Juan PR 00936-3348</i>						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 2,819.50
<i>Creditor # : 375 MEYER NURSERIES & FLORAL FARMS, INC. HC-01 BOX 6845 Aibonito PR 00705</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 302,342.39
<i>Creditor # : 376 MI PAN ASOCIADOS APARTADO 174 Sabana Seca PR 00952</i>						

Sheet No. 62 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 382,222.23

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
H--Husband W--Wife J--Joint C--Community					
Account No:		07/13/09 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. KDP09-0964</i>	X	X	X \$ 1.00
<i>Creditor # : 377</i> MIGUEL A. HERNANDEZ DE JESUS <i>C/O LCDO. EMILIO CANCIO</i> <i>C/SAN MATEO #1702</i> <i>San Juan PR 00912</i>					
Account No:		06/04/2010 <i>LABOR SUIT</i> <i>CIVIL NO. CPE 2010-0182</i>	X	X	X \$ 1.00
<i>Creditor # : 378</i> MIGUEL A. MIRANDA <i>C/O LCDO. DAVID F. CASTILLO</i> <i>1506 PASEO FAGOT STE. 3</i> <i>Ponce PR 00716-2302</i>					
Account No:		08/23/2010 <i>EXTRAJUDICIAL LABOR CLAIM</i>	X	X	X \$ 1.00
<i>Creditor # : 379</i> MIGUEL LOIZ <i>C/O LCDA. EILEEN LOIZ</i> <i>PO BOX 195278</i> <i>San Juan PR 00919</i>					
Account No:		09/16/2009 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. DDP09-0801</i>	X	X	X \$ 1.00
<i>Creditor # : 380</i> MIGUEL MOYET <i>C/O LCDO. JUAN CORCHADO</i> <i>C/ ESTEBAN PADILLA #60-E ALTOS</i> <i>Bayamon PR 00959</i>					
Account No:		09/23/2009 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. FDP09-0385</i>	X	X	X \$ 1.00
<i>Creditor # : 381</i> MIOSOTIS PANELL <i>C/O LCDA. FRANCISCA DIAZ</i> <i>PO BOX 1873</i> <i>Carolina PR 00984</i>					
Account No:		07/08/2008 <i>SUIT FOR DAMAGES</i> <i>CIVIL NO. KDP 08-0881</i>	X	X	X \$ 1.00
<i>Creditor # : 382</i> MIREYA GUZMAN <i>C/O LCDO. HECTOR SANTIAGO</i> <i>C/ESTEBAN PADILLA 60-E ALTOS</i> <i>Bayamon PR 00959</i>					

Sheet No. 63 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 6.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
H--Husband W--Wife J--Joint C--Community					
Account No:		09/16/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X \$ 1.00
<i>Creditor # : 383 MMR SUPERMARKET, INC. C/O LCDO. ROGELIO MUÑOZ PO BOX 191979 San Juan PR 00919-1979</i>					
Account No:		10/15/2010 <i>HEALTHCARE INSURANCE CLAIMS AND PAYMENTS DUE STORE PURCHASER</i>			\$ 344,290.52
<i>Creditor # : 384 MMR SUPERMARKETS, INC. C/O ECONO PASTRANA PO BOX 1657 Trujillo Alto PR 00977</i>					
Account No:		9/28/2010 <i>MEAT INVENTORIES PURCHASES</i>			\$ 5,410.41
<i>Creditor # : 385 MONTEBELLO MEAT PROCESSING RR-02 BOX 6785 Manati PR 00674</i>					
Account No:		08/08/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X \$ 1.00
<i>Creditor # : 386 MORALES DISTRIBUTORS, INC. C/O LCDA. AIXA V. ALONSO 195 C/FLAMBOYAN URB. EL VALLE Lajas PR 00667</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 16,946.64
<i>Creditor # : 387 MORALES DISTRIBUTORS, INC. PO BOX 787 Hormigueros PR 00660-1394</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 6,830.88
<i>Creditor # : 388 MORTON SALT PO BOX 93052 Chicago IL 60673</i>					

Sheet No. 64 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 373,480.45

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 389 MORTON SALT-1030684-41 C/O MARK WAGNER PO BOX 33127 Louisville KY 40232-3127</i>		<i>08/13/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 19,057.49
<i>Creditor # : 390 NATIONAL COMPRESSOR EXCHANGE 75 ONDERDONK AVENUEZ Ridgewood NY 11385</i>		<i>9/28/2010 MAINTENANCE AND REPAIRS</i>			
Account No:					\$ 1,026.36
<i>Creditor # : 391 NATIONAL LUMBER HARDWARE, INC. BANCO SANTANDER PR 051-027481 PO BOX 195579 San Juan PR 00919-5579</i>		<i>9/28/2010 MAINTENANCE AND REPAIRS</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 392 NATIVIDAD VELEZ VARGAS C/O LCDA. EDA L. ORTIZ PO BOX 1309 Guaynabo PR 00970-1309</i>		<i>04/24/2009 SUIT FOR DAMAGES CIVIL NO. FDP09-0178</i>			
Account No:					\$ 1,156.00
<i>Creditor # : 393 NEGRON PRODUCE GPO BOX 363006 San Juan PR 00936</i>		<i>9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES</i>			
Account No:					\$ 12,635.00
<i>Creditor # : 394 NEPTUNO MEDIA PO BOX 191995 San Juan PR 00919-1995</i>		<i>9/28/2010 COMMUNICATION SERVICES</i>			

Sheet No. 65 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 33,876.85

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 61,664.87
Creditor # : 395 NESTLE P.R., INC. PO BOX 15069 San Juan PR 00902-8569					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 979.36
Creditor # : 396 NEW YORK EXPORT CO., INC. 100 CLEARBROOK ROAD Elmsford NY 10523					
Account No:		9/28/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 2008-127			\$ 12,000.00
Creditor # : 397 NILDA ACEVEDO CARDONA C/O LCDO. SAMUEL D. COLON PMB 152 PO BOX 607061 Bayamon PR 00960-7061					
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES			\$ 852.60
Creditor # : 398 NIN-TORREGROSA LAW OFFICE CITIBANK TOWER SUITE 1801 252 PONCE DE LEON AVE San Juan PR 00918-2001					
Account No:		02/23/2010 EXTRAJUDICIAL CLAIM	X	X	\$ 1.00
Creditor # : 399 NOEMI CASTRO C/O LCDA. GINA H. FERRER PO BOX 2342 Mayaguez PR 00681-2342					
Account No:		06/29/2010 EXTRAJUDICIAL CLAIM	X	X	\$ 1.00
Creditor # : 400 NOEMI CLEMENTE C/O LCDO. GILBERTO E. PADUA 1111 AVE. JESUS T. PINERO San Juan PR 00920-5605					

Sheet No. 66 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 75,498.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 9,943.81
<i>Creditor # : 401 NSA TRADING, INC. PO BOX 3920 Guaynabo PR 00970-3920</i>						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 449.57
<i>Creditor # : 402 NUPCAY BO SUSANA ALTO SECTOR LA PALMITA Yauco PR 00698</i>						
Account No:		09/08/2010 <i>SUIT FOR MONEY COLLECTION CIVIL NO. D2CM 2010-0566</i>	X	X	X	\$ 1.00
<i>Creditor # : 403 OFFICE ZONE, INC. C/O LCDO. LUIS F. MANGUAL CALLE 7, L-3 EL MIRADOR San Juan PR 00926</i>						
Account No:		9/28/2010 <i>VEGETABLES & FRUITS INVENTORY PURCHASES</i>				\$ 1,980.00
<i>Creditor # : 404 OLGA TRINIDAD MIRAMONTE 285 SABANERA Cidra PR 00739</i>						
Account No:		9/28/2010 <i>EXTERMINATING SERVICES</i>				\$ 6,735.40
<i>Creditor # : 405 OLIVER EXTERMINATING CORP. PO BOX 363888 San Juan PR 00936-3888</i>						
Account No:		10/31/2008 <i>LABOR ARBITRATION CASE NO. A8-D1-DP-0138-08</i>	X	X	X	\$ 1.00
<i>Creditor # : 406 ORBI SANTOS-A8-D1-DP-0138-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 1057 Bayamon PR 00960</i>						

Sheet No. 67 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 19,110.78

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 407 ORLANDO VELEZ CARDE C/O LCDO. HECTOR A. CORTES PO BOX 896 Arecibo PR 00613</i>		<i>10/19/2010 LABOR SUIT CIVIL NO. CD2010-1082</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 408 OSRAM SYLVANIA C/O ROBERT KRAMER 6303 E. TANQUE VERDE RD. #110 Tucson AZ 85715</i>		<i>09/20/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 53,767.13
<i>Creditor # : 409 P. R. TELEPHONE CO. PO BOX 71535 San Juan PR 00936-8635</i>		<i>10/31/2010 TELEPHONE SERVICES</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 410 P.D.C.M. ASSOCIATES, S.E. PO BOX 839 San Juan PR 00917</i>		<i>09/22/2010 SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-1038</i>			
Account No:					\$ 2,202.11
<i>Creditor # : 411 P.R. MERCHANDISING PO BOX 10322 San Juan PR 00922-0322</i>		<i>9/28/2010 MERCHANDISE INVENTORY PURCHASES</i>			
Account No:					\$ 2,431.00
<i>Creditor # : 412 PACKAGING SOLUTION EPS DIV PO BOX 4321 Bayamon PR 00960</i>		<i>9/28/2010 MERCHANDISE INVENTORY PURCHASES</i>			

Sheet No. 68 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 58,403.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 83,953.33
<i>Creditor # : 413 PACKERS PROVISION PMB #342-1353 CARR 19 Guaynabo PR 00966-2700</i>						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 72,492.73
<i>Creditor # : 414 PAN AMERICAN GRAIN PO BOX 41136 MINILLAS STATION San Juan PR 00940</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 2,384.00
<i>Creditor # : 415 PANIFICADORA DEL SUR, INC. 268 LUIS MUÑOZ RIVERA SUITE #1 CENTRO COMERCIAL STA. ELENA Guayanilla PR 00656</i>						
Account No:		9/28/2010 ICE INVENTORY PURCHASES				\$ 1,390.00
<i>Creditor # : 416 PARADISE ICE PLANT, INC. PO BOX 361807 San Juan PR 00936-1807</i>						
Account No:		11/01/2006 LABOR ARBITRATION CASE NO. A4-D1-DP-204(09)	X	X	X	\$ 1.00
<i>Creditor # : 417 PEDRO IRIZARRY-A4-D1-DP-204(09 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUEBRO VIEJO, PLAYA Ponce PR 00716</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 709,794.93
<i>Creditor # : 418 PEPSI COLA PR BOTTLING CO PO BOX 2600 Toa Baja PR 00951-2600</i>						

Sheet No. 69 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 870,015.99

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1,908,258.98
<i>Creditor # : 419 PEPSI COLA PR DISTRIBUTING, LLC PO BOX 2600 Toa Baja PR 00951-2600</i>		<i>09/30/2010 INVENTORY PURCHASES AND SUPPLY AGREEMENT</i>			
Account No:		<i>9/28/2010 CLEANING SUPPLIES</i>			\$ 65,069.54
<i>Creditor # : 420 PERFECT EQUIPMENT & PRODUCT SUPPLY LOS PASEOS 112/MCS 115 San Juan PR 00926</i>					
Account No:		<i>09/28/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. D2CD 2010-1537</i>	X	X	\$ 93,617.81
<i>Creditor # : 421 PERFECT EQUIPMENT AND PRODUCT C/O LCDO. HECTOR L. BANCHS APARTADO 194243 San Juan PR 00919-4243</i>					
Account No:		<i>9/28/2010 MERCHANDISE INVENTORY PURCHASES</i>			\$ 16,057.56
<i>Creditor # : 422 PERSONA INTERNATIONAL DE PR PO BOX 70317 San Juan PR 00936-8317</i>					
Account No:		<i>9/28/2010 FUEL & MAINTENANCE SERVICES</i>			\$ 3,243.00
<i>Creditor # : 423 PETROWEST, INC. PO BOX 1256 Mayaguez PR 00681</i>					
Account No:		<i>9/28/2010 MERCHANDISE INVENTORY PURCHASES</i>			\$ 108,531.74
<i>Creditor # : 424 PHOENIX PACKAGING 3900 PEMBROKE ROAD Hollywood FL 33021-8127</i>					

Sheet No. 70 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 2,194,778.63
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>ICE INVENTORY PURCHASES</i>				\$ 2,146.00
<i>Creditor # : 425 PLANTA DE HIELO CASELLAS PO BOX 594 Arecibo PR 00612</i>						
Account No:		9/28/2010 <i>RENT ARREARS STORE AT BONNEVILLE SHOPPING CENTER (STORE CLOSED)</i>				\$ 35,077.23
<i>Creditor # : 426 PLAZA DEGETAU INVESTMENT CORP. C/O CARLOS ESCOTO PO BOX 4817 Carolina PR 00984-4817</i>						
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 127,480.98
<i>Creditor # : 427 PLAZA PROVISION CO., INC. PO BOX 363328 San Juan PR 00936-3328</i>						
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE</i>				\$ 1,686.80
<i>Creditor # : 428 PLOM ELECTRIC PO BOX 1771 Juncos PR 00777-1771</i>						
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE</i>				\$ 4,550.00
<i>Creditor # : 429 PLUMBING & SEWER CLEANING R US Y/O ROD-RODDER SERVICE, INC. PO BOX 191713 San Juan PR 00919-1713</i>						
Account No:		07/08/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 430 PLUMBING & SEWER CLEANING R US C/O LCDO. BAYON-CASIANO 420 PONCE DE LEON AVE. STE 307 San Juan PR 00918</i>						

Sheet No. 71 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 170,942.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 <i>FINANCIAL SERVICES PROVIDER</i>			\$ 1,021.70
<i>Creditor # : 431 PMQ BROKERAGE & MARKETING PO BOX 9021623 San Juan PR 00902</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 16,377.40
<i>Creditor # : 432 PONCE CARIBBEAN DIST., INC. PO BOX 11946 San Juan PR 00922-1946</i>					
Account No:		9/28/2010 <i>DAIRY INVENTORY PURCHASES</i>			\$ 675.00
<i>Creditor # : 433 POPEYE'S ICE FACTORY PO BOX 943 Quebradillas PR 00678</i>					
Account No:		10/31/2010 <i>AUTO LEASE ARREARS</i>			\$ 1,269.45
<i>Creditor # : 434 POPULAR AUTO DIVISION DE FLOTAS 1901 AVE JESUS T PIÑERO San Juan PR 00920-5608</i>					
Account No:		9/28/2010 <i>DELI INVENTORY PURCHASES</i>			\$ 4,003.26
<i>Creditor # : 435 PR PRODUCTS, INC. 189 BERDAN AVE SUITE #281 Wayne NJ 07470</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 484.08
<i>Creditor # : 436 PREMIUM BRAND OF PR PUERTO RICO CO. INC PO BOX 11908 San Juan PR 00922-1908</i>					

Sheet No. 72 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 23,830.89

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES			\$ 12,820.89
<i>Creditor # : 437 PREMIUM BRANDS OF PR-BORDEN PO BOX 364265 SAN JUAN PR 00936-4265</i>					
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES			\$ 468.67
<i>Creditor # : 438 PRICE & NOVELTIES PO BOX 191108 San Juan PR 00918-1108</i>					
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES			\$ 3,189.76
<i>Creditor # : 439 PROCESADORA CAMPOFRESCO PO BOX 755 Santa Isabel PR 00757</i>					
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES			\$ 52,263.00
<i>Creditor # : 440 PRODUCTORES DE CITRICOS DE LA MONTANA, INC. PO BOX 398 Lares PR 00669</i>					
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES			\$ 1,376.77
<i>Creditor # : 441 PRODUCTOS AVICOLAS DEL SUR PO BOX 139 Aguirre PR 00704</i>					
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES			\$ 733.11
<i>Creditor # : 442 PRODUCTOS LA FINCA PO BOX 456 San German PR 00683</i>					

Sheet No. 73 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 70,852.20

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 72,472.32
<i>Creditor # : 443 PRODUCTOS TERE PO BOX 1029 Isabela PR 00662</i>		<i>9/28/2010 DELI INVENTORY PURCHASES</i>			
Account No:					\$ 414.72
<i>Creditor # : 444 PROVIMI DE P.R., INC. PO BOX 248 Vega Baja PR 00693</i>		<i>9/28/2010 MEAT INVENTORIES PURCHASES</i>			
Account No:					\$ 672.46
<i>Creditor # : 445 PROVISIONES LE GRAND MERCADO CENTRAL EDIFICIO C ZONA PORTUARIA San Juan PR 00920</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 2,705.46
<i>Creditor # : 446 PUBLISHING SERVICES GROUP PO BOX 360813 San Juan PR 00936</i>		<i>9/28/2010 ADVERTISING SERVICES</i>			
Account No:					\$ 53.50
<i>Creditor # : 447 PUERTO RICO BEAUTY SUPPLY PO BOX 2317 San Juan PR 00919</i>		<i>9/28/2010 MERCHANDISE INVENTORY PURCHASES</i>			
Account No:					\$ 1,005.00
<i>Creditor # : 448 PUERTO RICO WIRE PRODUCT PO BOX 363167 San Juan PR 00936-3167</i>		<i>9/28/2010 REPAIRS AND MAINTENANCE</i>			

Sheet No. 74 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 77,323.46

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 1,144.75
<i>Creditor # : 449 QUESERA EL GIGANTE DORMIDO PO BOX 977 Hatillo PR 00659</i>						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 345.60
<i>Creditor # : 450 RADIO COAMO (WCPR) PO BOX 1863 Coamo PR 00769</i>						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 345.60
<i>Creditor # : 451 RADIO HOY (WHOY) PO BOX 1148 Salinas PR 00751-1148</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 251.45
<i>Creditor # : 452 RAFAEL BENITEZ CARRILLO, INC. PO BOX 362769 San Juan PR 00936-2769</i>						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 432.00
<i>Creditor # : 453 RAICES DEL YUNQUE PO BOX 43001 Rio Grande PR 00745</i>						
Account No:		9/28/2010 ADVERTISING MATERIALS AND PRINTING SERVICES				\$ 75,017.43
<i>Creditor # : 454 RAMALLO BROS. PRINTING PO BOX 70225 San Juan PR 00926</i>						

Sheet No. 75 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 77,536.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 455</i> RAMON PEREZ-515-2010-00432 525 F D ROOSEVELT 1202 PLAZA LAS AMERICAS San Juan PR 00918		05/20/2010 LABOR ARBITRATION EEOC CHARGE NO. 515-2010-00432			
Account No:			X	X	\$ 1.00
<i>Creditor # : 456</i> RAMONA QUINONES MANGUAL C/O LCDO. JORGE CARAZO PMB 133 #53 AVE. ESMERALDA Guaynabo PR 00969-4429		06/27/2008 SUIT FOR DAMAGES CIVIL NO. KDP08-0840			
Account No:					\$ 66,163.13
<i>Creditor # : 457</i> RANGER AMERICAN ARMORED SERVICES, INC. PO BOX 29105 San Juan PR 00929-0105		10/31/2010 ARMORED TRANSPORTATION SERVICES			
Account No:			X	X	\$ 1.00
<i>Creditor # : 458</i> RD MANATI, L.P. C/O LCDO. RAFAEL E. DAVILA C/JOSE MARTI 60 San Juan PR 00917		08/16/2010 SUIT FOR MONEY COLLECTION CIVIL NO. CPE 2010-0231			
Account No:					\$ 51,666.20
<i>Creditor # : 459</i> REFRICENTRO, INC. AVENIDA BARBOSA 380 San Juan PR 00917		9/28/2010 REPAIRS AND MAINTENANCE			
Account No:					\$ 50,974.31
<i>Creditor # : 460</i> REFRIGERAMA , INC. PO BOX 446 Catano PR 00963-0446		9/28/2010 REPAIRS AND MAINTENANCE			

Sheet No. 76 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 168,806.64

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		10/06/2010 <i>SUIT CIVIL NO. KPE10-4001</i>	X	X	\$ 1.00
<i>Creditor # : 461 REPARTO METROPOLITANO SHOPPING C/O LCDA. MARIA FERNANDA VELEZ PO BOX 195582 San Juan PR 00919-5582</i>					
Account No:		09/05/2010 <i>FINANCE AGREEMENT PURCHASE OF CATERPILLAR P-3000-LP</i>			\$ 14,224.33
<i>Creditor # : 462 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510</i>					
Account No:		09/05/2010 <i>FINANCE AGREEMENT PURCHASE OF ELECTRIC (NARROW) AND LIFT TRUCK</i>			\$ 16,682.56
<i>Creditor # : 463 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510</i>					
Account No:		09/05/2010 <i>FINANCE AGREEMENT PURCHASE OF CLEANING EQUIPMENT</i>			\$ 2,423.61
<i>Creditor # : 464 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510</i>					
Account No:		9/28/2010 <i>AUTO LEASE ARREARS</i>			\$ 7,158.35
<i>Creditor # : 465 RG PREMIER BANK OF PR PO BOX 2510 Guaynabo PR 00970-2510</i>					
Account No:		02/27/2009 <i>SUIT FOR DAMAGES CIVIL NO. ISCI2C7900338</i>	X	X	\$ 1.00
<i>Creditor # : 466 RICARDO A. TROCHE C/O LCDO. ANGEL RAMIREZ PO BOX 1386 Boqueron PR 00622</i>					

Sheet No. 77 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 40,490.85

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 467 RICARDO MONTALVO RIVERA C/O LCDO. CARLOS M. CABRERA PO BOX 7105, PMB 555 Ponce PR 00732-7105</i>		<i>11/09/2009 LABOR SUIT CIVIL NO. JPE 2009-0834</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 468 RICARDO OLAVARRIA-A3 D1-DP5008 DPTO. TRABAJO Y REC. HUMANOS EDIF 828 AVE HOSTOS ST 301 Mayaguez PR 00682-1536</i>		<i>05/18/2009 LABOR ARBITRATION CASE NO. A3 D1-DP-50-08</i>			
Account No:					\$ 3,680.74
<i>Creditor # : 469 ROGER ELECTRIC CO., INC. BO SABANETA 1698 PASEO VILLA FLORES Ponce PR 00716-2978</i>		<i>9/28/2010 REPAIRS AND MAINTENANCE</i>			
Account No:					\$ 1,706.21
<i>Creditor # : 470 ROGER ELECTRIC CO., INC. PO BOX 3166 Bayamon PR 00960-3166</i>		<i>9/28/2010 REPAIRS AND MAINTENANCE</i>			
Account No:					\$ 4,645.90
<i>Creditor # : 471 ROSA MARIA DEL RIO EDDIE GARCIA #514 EXT ROOSEVELT San Juan PR 00918</i>		<i>9/28/2010 PROFESSIONAL SERVICES</i>			
Account No:					\$ 33,288.24
<i>Creditor # : 472 ROVIRA FOODS, INC. URB BUENA VISTA 619 AVE LA CEIBA Ponce PR 00717-1901</i>		<i>9/28/2010 MERCANDISE INVENTORY PURCHASES</i>			

Sheet No. 78 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 43,323.09

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		10/31/2010 <i>INFORMATION TECHNOLOGY SERVICES</i>				\$ 425.00
<i>Creditor # : 473 RSM ROC & COMPANY PO BOX 10528 San Juan PR 00922-0528</i>						
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 705.36
<i>Creditor # : 474 RUBIO IMPORTS, INC. PO BOX 3933 Aguadilla PR 00603</i>						
Account No:		02/19/2010 <i>SUIT FOR DAMAGES CIVIL NO. FDP10-0049</i>	X	X	X	\$ 1.00
<i>Creditor # : 475 RUTH D. MARQUEZ C/O LCDO. JUAN RAMON APARTADO 287 Trujillo Alto PR 00977</i>						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 778.43
<i>Creditor # : 476 RUZA, INC. PMB 483 200 AVE RAFAEL CORDERO SUITE 1 Caguas PR 00725-3757</i>						
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE</i>				\$ 1,145.38
<i>Creditor # : 477 SABANA LUMBER YARD CALLE JUANCHO LOPEZ #59 BO. SABANA Catano PR 00962</i>						
Account No:		9/28/2010 <i>DELI INVENTORY PURCHASES</i>				\$ 3,167.42
<i>Creditor # : 478 SABROSURAS BORICUAS PO BOX 4385 SALUD STATION Mayaguez PR 00681-4385</i>						

Sheet No. 79 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 6,222.59

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 1,126.32
<i>Creditor # : 479 SAMMY'S MODERN BEAUTY AVE JESUS T PINEIRO #1028 San Juan PR 00921</i>						
Account No:		01/04/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 480 SAMUEL MATOS C/O LCDO. ARTURO NIEVES 602 AVE MUÑOZ RIVERA, STE.504 San Juan PR 00918</i>						
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 28,678.40
<i>Creditor # : 481 SAN JUAN TRADING CO., INC. PO BOX 366458 San Juan PR 00936-6458</i>						
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 2,391.85
<i>Creditor # : 482 SAN MIGUEL LABEL PO BOX 1401 Ciales PR 00638</i>						
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 94,405.44
<i>Creditor # : 483 SC JOHNSON DE PR PO BOX 70346 San Juan PR 00936</i>						
Account No:		9/28/2010 <i>TRANSPORTATION SERVICES</i>				\$ 108,455.00
<i>Creditor # : 484 SEA STAR LINE, LLC PO BOX 195461 San Juan PR 00919-5461</i>						

Sheet No. 80 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 235,058.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 485 SEA STAR LINE, LLC C/O LCDO. JOSE E. ALFARO 53 PALMERAS ST., 14th FL. San Juan PR 00901-2417</i>		<i>07/27/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 610.67
<i>Creditor # : 486 SEA WORLD, INC. PO BOX 361986 San Juan PR 00936-1986</i>		<i>9/28/2010 MEAT INVENTORIES PURCHASES</i>			
Account No:					\$ 4,000.00
<i>Creditor # : 487 SECRETARIO DE HACIENDA DPTO DE ASUNTOS AL CONSUMIDOR PO BOX 41059 MINILLAS STA San Juan PR 00940</i>		<i>9/28/2010 FINE BY OCCUPATIONAL SAFETY & HEALTH ADM. (OSHA)</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 488 SELMA GONZALEZ C/O LCDA. NANCY Y. SANCHEZ PO BOX 652 Hormigueros PR 00660</i>		<i>05/10/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 3,856.38
<i>Creditor # : 489 SENSE SOFTWARE INT'L. PO BOX 193095 San Juan PR 00919-3095</i>		<i>9/28/2010 INFORMATION TECHNOLOGY SERVICES</i>			
Account No:					\$ 5,498.65
<i>Creditor # : 490 SHERWIN-WILLIAMS CARR. 190 KM 0.8 MARGINAL VISTAMAR Carolina PR 00983</i>		<i>9/28/2010 REPAIRS AND MAINTENANCE</i>			

Sheet No. 81 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 13,967.70

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 491 SHERWIN-WILLIAMS C/O INTEL COLLECTION SERVICES AVE. DE DIEGO #503 B San Juan PR 00920</i>		<i>09/30/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:			X	X	\$ 1.00
<i>Creditor # : 492 SILVIA VERGES C/O LCDA. LOURDES COLON PO BOX 8988 Ponce PR 00732</i>		<i>05/17/2010 EXTRAJUDICIAL CLAIM</i>			
Account No:					\$ 21,624.70
<i>Creditor # : 493 SIMCOX REFRIGRATION SUPPLIERS PO BOX 9608 San Juan PR 00908</i>		<i>9/28/2010 REPAIRS AND MAINTENANCE</i>			
Account No:					\$ 7,651.75
<i>Creditor # : 494 SOFRITO TRINI PO BOX 3433 Manati PR 00674</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 1,095.00
<i>Creditor # : 495 SOLAR WINDS, INC. 1301 S. MOPAC EXPRESSWAY Austin TX 78746</i>		<i>9/28/2010 INFORMATION TECHNOLOGY SERVICES</i>			
Account No:					\$ 1,591.63
<i>Creditor # : 496 START MARKING SYSTEM AVE TNTE NELSON MARTINEZ PO BOX 2175 Bayamon PR 00960-2175</i>		<i>9/28/2010 RUBBER STAMPS SUPPLIES</i>			

Sheet No. 82 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 31,965.08

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 14,430.60
<i>Creditor # : 497 SUAREZ TOY HOUSE PO BOX 364911 San Juan PR 00936-4911</i>						
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>				\$ 34,730.30
<i>Creditor # : 498 SUBCO FOODS, INC. 9198 EAGLE WAY Chicago IL 60678-1091</i>						
Account No:		11/09/2010 <i>DAIRY INVENTORY PURCHASES</i>				\$ 357,828.61
<i>Creditor # : 499 SUIZA DAIRY PO BOX 363207 San Juan PR 00936-3207</i>						
Account No:		09/05/2010 <i>TENANT RENT DEPOSIT</i>				\$ 6,320.17
<i>Creditor # : 500 SUPER PET CENTER PO BOX 3960 Guaynabo PR 00970-3960</i>						
Account No:		10/14/2008 <i>SUIT FOR DAMAGES CIVIL NO. ISMJ200801645</i>	X	X	X	\$ 1.00
<i>Creditor # : 501 SYLVIA ROSAS ROJAS C/O LCDO. SEGISMUNDO LOPEZ PO BOX 427, PMB 144 Mayaguez PR 00681</i>						
Account No:		9/28/2010 <i>MEAT INVENTORIES PURCHASES</i>				\$ 4,026.89
<i>Creditor # : 502 T & D TRADING, INC. 1255 SORRENTO WOODS BLVD. Nokomis FL 34275</i>						

Sheet No. 83 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 417,337.57

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE</i>				\$ 9.09
<i>Creditor # : 503 TAINO ELECTRIC PO BOX 366005 San Juan PR 00936-6005</i>						
Account No:		9/28/2010 <i>FIRE ALARM SYSTEM MAINTENANCE</i>				\$ 10,660.00
<i>Creditor # : 504 TECHNICAL FIRE SERVICE, INC. PO BOX 2318 Guaynabo PR 00969</i>						
Account No:		9/28/2010 <i>REPAIRS AND MAINTENANCE</i>				\$ 1,480.25
<i>Creditor # : 505 TECNO-LITE DE P.R., INC. 18 G-J AVE. CAMPO RICO URB. COUNTRY CLUB Carolina PR 00979</i>						
Account No:		9/28/2010 <i>MISCELLANEOUS INVENTORY PURCHASES</i>				\$ 4,694.20
<i>Creditor # : 506 TENNIS DEL PRADO, INC. PO BOX 361950 San Juan PR 00936-1950</i>						
Account No:		08/20/2010 <i>EXTRAJUDICIAL CLAIM</i>	X	X	X	\$ 1.00
<i>Creditor # : 507 TERESA BAEZ C/O LCDA. MAGALI DIAZ PO BOX 9644 Caguas PR 00726-9644</i>						
Account No:		9/28/2010 <i>MERCHANDISE INVENTORY PURCHASES</i>				\$ 88,085.06
<i>Creditor # : 508 THE CLOROX COMMERCIAL CO. LOCK BOX CLOROX PO BOX 71590 San Juan PR 00936-8690</i>						

Sheet No. 84 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 104,929.60

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 <i>CLEANING SUPPLIES</i>			\$ 15,639.48
<i>Creditor # : 509 THE FULLER BRUSH CO. OF PR. PO BOX 362617 San Juan PR 00936-2617</i>					
Account No:		9/28/2010 <i>SECURITY SERVICES</i>			\$ 1,255.06
<i>Creditor # : 510 THE YATES COMPANY, INC. PO BOX 13430 San Juan PR 00908</i>					
Account No:		9/28/2010 <i>INVENTORY PURCHASES (GROCERY)</i>			\$ 12,063.37
<i>Creditor # : 511 THOMAS DIAZ, INC. PO BOX 1031 Sabana Seca PR 00952-1031</i>					
Account No:		9/28/2010 <i>SECURITY SERVICES</i>			\$ 755.00
<i>Creditor # : 512 TIME SECURITY SYSTEMS, INC. AVE MAGNOLIA L-15 Bayamon PR 00956</i>					
Account No:		11/09/2010 <i>COMMUNICATION SERVICES</i>			\$ 2,192.15
<i>Creditor # : 513 T-MOBILE PO BOX 660252 Dallas TX 75266-0252</i>					
Account No:		9/28/2010 <i>ICE INVENTORY PURCHASES</i>			\$ 2,370.00
<i>Creditor # : 514 TOBY ICE PLANT BOX 473 CARR. 162 KM 0.8 BO. ASOMANTE Aibonito PR 00705</i>					

Sheet No. 85 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 34,275.06

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:			X	X	\$ 1.00
<i>Creditor # : 515 TOMAS A. DE JESUS C/O LCDO. LUIS ALBERTO PABON CALLE DR. RUFO #39 Caguas PR 00725</i>		<i>10/28/2010 LABOR SUIT CIVIL NO. EPE 2010-0342</i>			
Account No:					\$ 13,499.00
<i>Creditor # : 516 TORREFACCION VELEZ GONZALEZ HIJOS PO BOX 291 Angeles PR 00611</i>		<i>9/28/2010 INVENTORY PURCHASES (GROCERY)</i>			
Account No:					\$ 10,087.00
<i>Creditor # : 517 TRAILER BRIDGE, INC. PO BOX 861623 Orlando FL 32886-1623</i>		<i>9/28/2010 TRANSPORTATION SERVICES</i>			
Account No:					\$ 1,298.98
<i>Creditor # : 518 TRANE DE PUERTO RICO PO BOX 9000 San Juan PR 00908-9000</i>		<i>9/28/2010 REPAIRS AND MAINTENANCE</i>			
Account No:					\$ 579,282.93
<i>Creditor # : 519 TRIPLE-S SALUD PO BOX 71548 San Juan PR 00936-8648</i>		<i>11/09/2010 HEALTHCARE INSURANCE PREMIUMS</i>			
Account No:					\$ 3,435.92
<i>Creditor # : 520 TRIPLE-S VIDA, INC. PO BOX 363786 San Juan PR 00936-3786</i>		<i>11/09/2010 LIFE GROUP INSURANCE PREMIUMS</i>			

Sheet No. 86 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 607,604.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 2,395.00
<i>Creditor # : 521 TROPICAL CITY, INC. AVE. HOSTOS 95 APARTADO 7466 Ponce PR 00732</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 3,057.72
<i>Creditor # : 522 TROPICAL FERTILIZER CORP. PO BOX 154 Sabana Seca PR 00952-0154</i>						
Account No:		10/27/2010 SUIT FOR MONEY COLLECTION CIVIL NO. D2CD2010-0407	X	X	X	\$ 1.00
<i>Creditor # : 523 UN GRANO DE MOSTAZA C/O LCDO. EDGARDO R. JIMENEZ PO BOX 8765 San Juan PR 00910-0765</i>						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 43,099.29
<i>Creditor # : 524 UNILEVER DE P.R., INC. DIVISION PERSONAL PROD. PO BOX 70357 San Juan PR 00936-8357</i>						
Account No:		11/09/2010 WASTE DISPOSAL SERVICES				\$ 261,695.05
<i>Creditor # : 525 USA WASTE SERVICES, INC. PO BOX 71561 San Juan PR 00936-8661</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 2,671.89
<i>Creditor # : 526 V & R CORPORATION VILLA DEL CARMEN SHOPPING LOCAL 103 Cidra PR 00739</i>						

Sheet No. 87 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 312,919.95

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 361,674.56
<i>Creditor # : 527 V. SUAREZ & CO. INC. PO BOX 364588 San Juan PR 00936-4588</i>						
Account No:		10/27/2010 LABOR SUIT CIVIL NO. DPE2010-1181	X	X	X	\$ 1.00
<i>Creditor # : 528 VALEERIE VARGAS GONZALEZ C/O LCDO. EDMEE VICENTY 867 AVE MUÑOZ RIVERA, STE.C-100 San Juan PR 00925</i>						
Account No:		09/30/2003 LABOR SUIT CIVIL NO. B2CI2003-00466	X	X	X	\$ 1.00
<i>Creditor # : 529 VANESSA BERDECIA C/O LCDO. JORGE A. CAMARA PO BOX 1885 Coamo PR 00769-1885</i>						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 7,070.49
<i>Creditor # : 530 VAQUERIA TRES MONJITAS PO BOX 366757 San Juan PR 00936-6757</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 14,696.67
<i>Creditor # : 531 VARIETY FOOD SERVICES PO BOX 414 Saint Just PR 00978</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 31,846.81
<i>Creditor # : 532 VEDELNIS DISTRIBUTING CO. AMOCO PO BOX 367 San Juan PR 00936</i>						

Sheet No. 88 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 415,290.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 15,345.96
<i>Creditor # : 533 VENTO DISTRIBUTORS CORP. PO BOX 363051 San Juan PR 00936-3051</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,723.71
<i>Creditor # : 534 VENTO PONCE, INC. PO BOX 7823 Ponce PR 00732-7823</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 15,532.02
<i>Creditor # : 535 VENTURA FOODS PO BOX 641100 Pittsburgh PA 15264-1100</i>						
Account No:		05/14/2010 LABOR ARBITRATION CASE NO. A4-D2-DP-67 (09)	X	X	X	\$ 1.00
<i>Creditor # : 536 VICTOR ORTIZ-A4-D2-DP-67(09) DPTO. TRABAJO Y REC. HUMANOS PO BOX 1421 Juana Diaz PR 00795</i>						
Account No:		9/28/2010 RENT ARREARS VILLA BLANCA (CAGUAS) STORE				\$ 82,523.31
<i>Creditor # : 537 VILLA BLANCA VB PLAZA, LLC PO BOX 362983 San Juan PR 00936-2983</i>						
Account No:		06/01/2009 SUIT FOR DAMAGES CIVIL NO. DDP09-0470	X	X	X	\$ 1.00
<i>Creditor # : 538 VILMA Y. IRIZARRY C/O LCDA. NAYDA CASTRO PO BOX 194762 San Juan PR 00919-4762</i>						

Sheet No. 89 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 115,127.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 17,718.21
<i>Creditor # : 539</i> VIVERO UN GRANO DE MOSTAZA APARTADO POSTAL 8479 San Juan PR 00910-0479						
Account No:		09/17/2010 LABOR ARBITRATION CASE NO. A8-D1-DP-501-09	X	X	X	\$ 1.00
<i>Creditor # : 540</i> WANDA FEBUS-A8-D1-DP-501-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 1057 Bayamon PR 00960						
Account No:		12/03/2009 SUIT FOR DAMAGES CIVIL NO.FDP09-0480	X	X	X	\$ 1.00
<i>Creditor # : 541</i> WANDA MACHI CUEVAS C/O LCDA. FABIOLA FERNANDEZ CALL BOX 7886, SUITE 223 Carolina PR 00979-7886						
Account No:		03/24/2010 SUIT FOR DAMAGES CIVIL NO. 10-1016 (DRD)	X	X	X	\$ 1.00
<i>Creditor # : 542</i> WANDA RODRIGUEZ DIAZ C/O LCDO. RICHARD SCHELL-ASAD 254 SAN JOSE ST., 3rd FLOOR San Juan PR 00901						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 16,605.58
<i>Creditor # : 543</i> WARCO PO BOX 1868 Trujillo Alto PR 00977-1868						
Account No:		09/05/2010 SUSHI SALES (75% OF GROSS SALES DUE CONCESSIONAIRE)				\$ 69,630.22
<i>Creditor # : 544</i> WE ENTERPRISE, CORP. AVE. ASHFORD 1020 SUITE 323 San Juan PR 00907						

Sheet No. 90 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 103,957.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 SUSHI FOOD INVENTORY				\$ 102,139.67
<i>Creditor # : 545 WE ENTERPRISE, CORP. AVE. ASHFORD 1020 SUITE 323 San Juan PR 00907</i>						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 687.50
<i>Creditor # : 546 WEST INDIES & GREY PO BOX 71354 San Juan PR 00936-8454</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 8,470.50
<i>Creditor # : 547 WG GROUP 2000 CARR 8177 SUITE 26 PMB 20020 Guaynabo PR 00966</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 247,687.69
<i>Creditor # : 548 WHITE ROSE, INC. 380 MIDDLESEX AVE. Carteret NJ 07008</i>						
Account No:		08/20/2010 SUIT FOR DAMAGES CIVIL NO.DDP2010-0715	X	X	X	\$ 1.00
<i>Creditor # : 549 WILMA J. RODRIGUEZ C/O LCDO. MIGUEL A. OLMEDO MSC 914, AVE. W.CHURCHILL 138 San Juan PR 00926</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 978.00
<i>Creditor # : 550 WIN-HOLT EQUIPMENT CORP. PO BOX 823210 Philadelphia PA 19182-3210</i>						

Sheet No. 91 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 359,964.36

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:		9/28/2010 COMMUNICATION SERVICES			\$ 1,100.53
Creditor # : 551 WORLDNET TELECOMMUNICATION PO BOX 70201 San Juan PR 00936-8201					
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES			\$ 2,824.13
Creditor # : 552 WRIGLEY PUERTO RICO, INC. CALLE BAETRIZ #8A URB INDUSTRIAL AMELIA Guaynabo PR 00968					
Account No:		9/28/2010 ICE INVENTORY PURCHASES			\$ 1,729.50
Creditor # : 553 XAVI ICE PLANT RR 02 BOX 6459 Toa Alta PR 00953					
Account No:		02/11/2010 EXTRAJUDICIAL LABOR CLAIM	X	X	\$ 1.00
Creditor # : 554 YADIRA SERRANO MORALES PO BOX 356 Barranquitas PR 00794					
Account No:		08/06/2010 LABOR ARBITRATION CASE NO. A6-D1-DP-207-09	X	X	\$ 1.00
Creditor # : 555 YAMIL MELENDEZ-A6-D1-DP-207-09 CENTRO GOBIERNO, ST. 6 45 C/CRUZ ORTIZ STELLA N. Humacao PR 00791					
Account No:		05/03/2010 LABOR SUIT CIVIL NO. I3C2010-00298	X	X	\$ 1.00
Creditor # : 556 YAMILLET VEGA C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399					

Sheet No. 92 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 5,657.16

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		10/31/2010 REPAIRS AND MAINTENANCE				\$ 116,462.60
<i>Creditor # : 557 YARAS SERVICE CORP. PMB #3372135 CARR 2 SUITE 15 Bayamon PR 00959-5259</i>						
Account No:		9/28/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. EDP2010-0021				\$ 3,200.00
<i>Creditor # : 558 YAZMIN L. SUAREZ C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-0874</i>						
Account No:		09/03/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 559 YOLANDA DELGADO C/O LCDO. EDWIN ORTIZ APARTADO 305 Coamo PR 00769</i>						
Account No:		12/15/2009 SUIT FOR DAMAGES CIVIL NO. EDP2009-0450	X	X	X	\$ 1.00
<i>Creditor # : 560 ZARAHY ANADON C/O LCDA. HORTENSIA FRANQUIZ 777 VIA DE LA HERMITA, HSJ Caguas PR 00727</i>						
Account No:		05/14/2009 SUIT FOR DAMAGES CIVIL NO. DDP2009-412	X	X	X	\$ 1.00
<i>Creditor # : 561 ZULMA MIRANDA MARRERO C/O LCDO. FEDERICO DUCOUDRAY 500 AVE. MUÑOZ RIVERA, STE.262 San Juan PR 00918</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 59,800.00
<i>Creditor # : 562 ZWANENBERG FOOD GROUP 3640 MUDDY CREEK ROAD Cincinnati OH 45238</i>						

Sheet No. 93 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 179,465.60
Total \$	\$ 21,379,864.85

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
ALMACENES CARABALLO, INC. APARTADO 783 Gurabo PR 00778	Contract Type: LEASE AGREEMENT Terms: 23 YEARS, 7 MONTHS AND 20 DAYS Beginning date: 8/1/2002 Debtor's Interest: Lessee Description: BUILDING OF 45,215.64 SQ.FT. LOCATED AT CALLE ANDRES ARUS RIVERA FINAL, GURABO, PR (GURABO STORE) Buyout Option: NO
ALMACENES PITUSA, INC. C/O ISRAEL KOPEL AMSTER CALL BOX 839, HATO REY STATION San Juan PR 00919-0839	Contract Type: SUB LEASE AGREEMENT Terms: 5 YRS. WITH THREE 5-YR.OPTIONS & ONE OF 3-YR. 7 MO. Beginning date: 8/1/2002 Debtor's Interest: Lessor Description: BUILDING OF 45,215.64 SQ.FT. LOCATED AT CALLE ANDRES ARUS RIVERA FINAL, GURABO, PR (GURABO STORE) Buyout Option: NO
ARECIBO BUILDING CORPORATION GENERAL PO BOX 362007 San Juan PR 00936-2007	Contract Type: LEASE AGREEMENT Terms: 10 YEARS WITH 4 CONSECUTIVE RENEWAL TERMS OF 5 YRS. Beginning date: 7/1/1993 Debtor's Interest: Lessee Description: Premises of 32,849 SQ. FT. LOCATED AT "VICTORY SHOPPING CENTER", BAYAMON, PR Buyout Option: NO
CARDTRONICS USA, INC. 3250 BRIARPARK DRIVE SUITE 400 Houston TX 77042	Contract Type: EXCLUSIVE LICENSE AGREEMENT Terms: 3 YEARS WITH AN AUTOMATIC 2-YEAR RENEWAL Beginning date: 9/21/2009 Debtor's Interest: Retailer Description: INSTALLATION AND OPERATION OF AUTOMATED TELLER MACHINES ("ATM") IN DEBTOR'S STORES LOCATED AT CAROLINA, RIO PIEDRAS, BAYAMON, FAJARDO, MANATI, NARANJITO, OROCOVIS AND SALINAS Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
CAROLINA SHOPPING COURT, INC. PO BOX 29112 65th INFANERIA STATION San Juan PR 00929	Contract Type: LEASE AGREEMENT Terms: 20 YEARS WITH TWO 5- YEAR OPTIONS Beginning date: 10/6/1986 Debtor's Interest: Lessee Description: PREMISES OF 30,000 SQ. FT. LOCATED AT "CAROLINA SHOPPING COURT", CAROLINA, PR (CAROLINA STORE) Buyout Option: NO
COINSTAR, INC. 1800 114th AVE.. S.E. Bellevue WA 98004	Contract Type: RETAILER AGREEMENT Terms: 3 YEARS WITH AN AUTOMATIC 1-YEAR RENEWAL OPTION Beginning date: 11/7/2008 Debtor's Interest: Retailer Description: INSTALLATION AND OPERATION OF COINSTAR UNITS IN DEBTOR'S STORES Buyout Option: NO
COMMERCIAL CENTERS MANAGEMENT C/O REAL INVESTMENT, S.E. GENERAL POST OFFICE 362983 San Juan PR 00936	Contract Type: LEASE AGREEMENT Terms: 15 YEARS (EXPIRED), MONTH TO MONTH Beginning date: 2/1/1991 Debtor's Interest: Lessee Description: PREMISES OF 11,376 SQ. FT. ON THE GROUND FLOOR AND 6,458 SQ. FT. ON THE 2ND FLOOR LOCATED AT "CENTRO COMERCIAL REPARTO METROPOLITANO", SAN JUAN, PR (REPARTO METROPOLITANO STORE) Buyout Option: NO
COMMERCIAL CENTERS MANAGEMENT C/O REAL INVESTMENT, S.E. GENERAL POST OFFICE 362983 San Juan PR 00936	Contract Type: LEASE AGREEMENT Terms: 2/1/89 TO 2/1/11; 10-YEAR EXTENSION TO BEGIN 2/1/11 Beginning date: 2/1/1989 Debtor's Interest: Lessee Description: PREMISES OF 33,109 SQ. FT. LOCATED AT "65TH INFANTRY SHOPPING CENTER", SAN JUAN, PR (65TH INFANTRY STORE) Buyout Option: NO
COMPÀNIA DE COMERCIO Y EXPORTACION DE PUERTO RICO PO BOX 195009 San Juan PR 00919-5009	Contract Type: LEASE AGREEMENT Terms: 5 YEARS Beginning date: 4/1/2006 Debtor's Interest: Lessee Description: PREMISES OF 104,227.41 SQ. FT. LOCATED AT CENTRO MERCANTIL INTERNACIONAL, GUAYNABO, PR, TO BE USED AS OFFICE AND WAREHOUSE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
CONNECTING HOME AND BUSINESS C/O ALEJANDRO CARELA GONZALEZ 1124 AVE. JESUS T. PINERO San Juan PR 00929	Contract Type: SUB LEASE AGREEMENT Terms: 1 YEAR Beginning date: 8/1/2007 Debtor's Interest: Lessor Description: BUSINESS SPACE AT PREMISES LOCATED AT DRIVE IN SHOPPING CENTER, BAYAMON, PR Buyout Option: NO
DRIVE IN CENTER, S.E. GARDEN HILLS PLAZA 1353 STE. 344 Guaynabo PR 00966	Contract Type: LEASE AGREEMENT Terms: 20 YEARS WITH FOUR (4) AUTOMATIC 5-YEAR EXTENSIONS Beginning date: 12/30/1997 Debtor's Interest: Lessee Description: PARCEL OF LAND OF 45,000 SQ. FT. LOCATED AT "DRIVE IN SHOPPING CENTER", BAYAMON, PR Buyout Option: NO
F. CARRO PROPERTIES, INC. MANZIONES DE VILLANOVA CALLE C-E1-16 San Juan PR 00926	Contract Type: LEASE AGREEMENT Terms: 10 YEARS WITH A 10-YEAR RENEWAL TERM Beginning date: 4/10/1991 Debtor's Interest: Lessee Description: PREMISES OF 9,825 SQUARE METERS LOCATED AT BARROS WARD, OROCOVIS, PR AND ANOTHER OF 1,144 SQUARE METERS AT MOROVIS, PR (OROCOVIS AND MOROVIS STORES) Buyout Option: NO
FIREMAN'S FUND INSURANCE CO C/O MARSH SALDANA, INC. PO BOX 9023549 San Juan PR 00902-3549	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: INLAND MARINE COVERAGE Buyout Option: NO
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: COMMERCIAL UMBRELLA COVERAGE Buyout Option: NO
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: COMPANY COMMERCIAL AUTO COVERAGE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: EMPLOYEES COMMERCIAL AUTO COVERAGE Buyout Option: NO
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: COVERAGES: EMPLOYEE DISHONESTY, FORGERY OR ALTERATION, COMMERCIAL PROPERTY, COMMERCIAL GENERAL LIABILITY, COMMERCIAL CRIME, COMMERCIAL INLAND MARINE Buyout Option: NO
ITF FINANCIAL LICENSES, INC. INCOMM 1800 114th AVE. S.E. Bellevue WA 98004	Contract Type: RETAILER AGREEMENT Terms: 3 YEARS WITH AUTOMATIC 1-YEAR RENEWALS Beginning date: 10/1/2008 Debtor's Interest: Retailer Description: MARKETING AND SALE OF COMMUNICATION AND ENTERTAINMENT PRODUCTS AND SERVICES OF PROVIDER AT DEBTOR'S STORES. Buyout Option: NO
KMART CORPORATION 3100 WEST BIG BEAVER RD. Troy MI 48084	Contract Type: LEASE AGREEMENT Terms: 20 YEARS WITH TWO 5-YEAR OPTIONS Beginning date: 3/30/2002 Debtor's Interest: Lessee Description: Premises of 31,107 SQ. FT. LOCATED AT "PLAZA DEL OESTE SHOPPING CENTER", FAJARDO, PR (FAJARDO STORE) Buyout Option: NO
LIBERTY MUTUAL INSURANCE CO 55 WATER ST., 18th FL. New York NY 10041	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: EXCESS UMBRELLA COVERAGE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
MEGA PET DOG WASH GROOMING ADDRESS UNKNOWN Catano PR 00962	Contract Type: SUB LEASE AGREEMENT Terms: 5 YEARS WITH ONE 5-YEAR EXTENSION Beginning date: 7/1/2010 Debtor's Interest: Lessor Description: PREMISES OF 4,340.01 SQ.FT. LOCATED AT DRIVE IN PLAZA STORE, BAYAMON, PR Buyout Option: NO
NATURAL NUTRITION CENTER ATALAYA D-13 GARDEN HILLS Guaynabo PR 00966	Contract Type: SUB LEASE AGREEMENT Terms: MONTH TO MONTH Beginning date: 1/1/1999 Debtor's Interest: Lessor Description: 543 SQ. FT. PREMISE AT DRIVE IN PLAZA STORE, BAYAMON, PR Buyout Option: NO
P.D.C.M. ASSOCIATES, S.E. PO BOX 839 San Juan PR 00917	Contract Type: LEASE AGREEMENT Terms: 20 YEARS Beginning date: 1/7/2001 Debtor's Interest: Lessee Description: PREMISES OF 40,847 SQ. FT. LOCATED AT "COAMO PLAZA SHOPPING CENTER", COAMO, PR (COAMO STORE) Buyout Option: NO
POPULAR AUTO, INC. APARTADO 50045 San Juan PR 00902-6245	Contract Type: LEASE AGREEMENT Terms: 2 YEARS Beginning date: 7/31/2009 Debtor's Interest: Lessee Description: 2004 NISSAN PATHFINDER Buyout Option: YES
PR TELEPHONE CO.- CLARO 1515 AVE. F.D. ROOSEVELT Guaynabo PR 00968	Contract Type: SUB LEASE AGREEMENT Terms: 1 YEAR Beginning date: 10/1/2009 Debtor's Interest: Lessor Description: SPACE TO INSTALL FIFTEEN (15) REMOVABLE BOOTHS IN LESSOR'S PREMISES LOCATED AT 65 DE INFANTERIA, VILLA BLANCA (CAGUAS), COUNTRY CLUB (CAROLINA), FAJARDO, ISLA VERDE, LOS PRADOS (CAGUAS), QUEBRADILLAS, REPARTO METROPOLITANO (RIO PIEDRAS), SALINAS, VICTORY SHOPPING CENTER (BAYAMON), PLAZA GUAYNABO, ARECIBO, LAS PIEDRAS, DORADO Y TRUJILLO ALTO. Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510	Contract Type: LEASE AGREEMENT (AUTO) Terms: 5 YEARS Beginning date: 6/14/2006 Debtor's Interest: Lessee Description: 2007 MERCEDES-BENZ S550V Buyout Option: YES
RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510	Contract Type: LEASE AGREEMENT (AUTO) Terms: 5 YEARS Beginning date: 12/29/2005 Debtor's Interest: Lessee Description: 2006 BMW 525 SERIES Buyout Option: YES
SUBWAY REAL ESTATE CORP. 1606 AVE. PONCE DE LEON #200 San Juan PR 00909	Contract Type: SUB LEASE AGREEMENT Terms: 5 YEARS WITH FIVE 5-YEAR OPTIONS Beginning date: 10/1/2006 Debtor's Interest: Lessor Description: PREMISES OF 1,079.62 SQ.FT. LOCATED AT PLAZA GUAYNABO, GUAYNABO, PR Buyout Option: NO
THE TRAVELERS INSURANCE CO. ONE TOWER SQUARE Hartford CT 01683	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: BOILER & MACHINERY COVERAGE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
ATILANO CORDERO BADILLO CALLE JARDIN AA-5 URB. GARDEN HILLS Guaynabo PR 00969	CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918
ATUE, S.E. AVE. PONCE DE LEON #56 BARRIOS SABANA Catano PR 00962	CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918